P.O. #	CREATED SUPPLIER		DESCRIPTION	Date	Job
6001	STE	TRANSMISSION	BEARINGS+GREWPS	12JAN	656
6002	BJC	LASER EQUATION	WATER ILT BEAMS	26 JAN	492/606
6003	518	METAL SUPMET	5/16" S.S.ROD	.0	1
6004	BJC	TOP GUN	Baskets	15 FEB	492/606
6005	BJC	INTEGRIS	AL TREAD PLANE	16 FeB	606
6006	BJC	Unified Alloys	1.0 × 0.035 316 Tube	19 JAN	492
6007	BJC	Continental Wire Clith	Mesh	(8 JAN	492
6008	BJC	INTEGRIS	6061 113 Flat Bar	18 JAN	492
6009	ВЈС	701 GUD	PLUDR COAT BASKETS	M JAN	492
6010	BJC	LEAVENS	HINGE	16 JAN	492/606
6011	STE	METAL SUPMKT	.304 SS ROUND	9 FEB	656
6012	877.	TRAMS. SUPPLY	BEHRW65	9 FEB	656
6013	TED	METAL SUPMET	301 55 ROUND	8 FEB	656
6014	BIC	LASER FRUATION	Bea Paws	24 FEB	640
6015	350	INTEGRIS	1/8" 6061-76 Sheet	24 FEB	640
6016	BJC	API	Hardware	28 FEB	
6017	AJC	LEAVENS	1,04 0.049	21 MAR	644
6018	BJC	TOP GON	Pouder Gat Tuber	22 MAR	688
6019	BJC	Acklands	#10-32 Helicoils	22 MAR	
6020	EB	UNFIEDALYS	55-30/\$1"TUBE	211 MAR	697
6021	BJC	TOP GUN	Ponder Coat Tubes	28 MMR	688
6022	ETS	METAL SPIKT	AL TZAT BAR	SMAR	838 58
6023	EB	METAL SPINKT	S.S. PIPE	21 MAR	698
6024	EB	MFTAZ SPAKT	HST 1" x2" x 0,125"	28MAR	-698
6025	ES	METAL SPINKT	ALTERT STANLESS THIS	3 MAR	644/698
6026	SIF	EMJ	STEEL TUBE	7 APR	698
6027	STE	MRO ECECTRAL	BOXES \$ PLUES	11 APR	650
6028	ES	CAN AM NERC	MACHINE FITTINGS	20 MAR	493
6029	BJC	AP I	Herdware	13 APR	646

6030	Avio Diepen	DBJC	Seat Fittings	APR 18	698
6031	ST	LEAVEAS	41305HEFT 18"	APR 19	546
6032	EB.	SIREWAY	HSS TWBING	APR 20	698
6033	EB	Top Gwn	Powder coal Beams/Baskets	May 3	618
6034	STE	StEMENS LAR	٨	MAYIO	658
6035	BJC	ARM caving	Rivets	May 11	698
6036	BIC	Maxpo	Placards	May a	698/606
6037	EB	AIR LAUNDE	WEZDING ROD	NAY18	698
6038	BJC	McGrego Thompson		JAN 25	606/492
6039	STE	PRINCESSAUTO	SPRINGS	MAY 11	698
6040	BJC	RAYPH'S ARRYK	LATCH + CUP		606
6041	SIF	AERO PAINTUBERS	PAYMAK BRACKES	MAY 29	658
6042	BIC	AP1	Boits	May 30	659
6043	BIC	API	Washers	JUNE 5	492
6044	EB	AIRLIQUIDE	WEZDING ROD + SUPPLE	: MAR 31	
6045	514	INTEGRIS	1x3 AZ BAR	28 BIN	604
6046	STF.	SURELLIK WELDWK	125,1x1.HSS	18 JUL	708
6047	EB	Assorted Metals	3×3.5 6061	19 Jul	708
6048	STF	EMJ "	1.5 x / x 0.125 w TUB	=19JUL	7048
6049	58	UNFIED	34×9.06555	24 JUL	708
6050	BJC	Laser Egrations	Straps/Hook Supports	1 Aug	698
6051	BJC	TopGun	Powder Cal Baskets	1Aug	492
6052	ES	METAL SUPIKT	AL FLAT BAR 34 16"	2 Aug	472
6053	BJC	Sureway	Steel tobe/ Angle	2 Aug	708
6054	BIC	169 Gw-	Rouder Cont Frames	8 Aug	708
6055	212	SUREWAY	1x2 TUBING	17 Aug	\$698
6056	918	AUIALL '	LIGHTS/C/BS/SWITCHES	2 AUG	650
6057	EB	ASSORTED MI	AZ FZAT BARS	4 AUG	717
6058	BJC	AVIO DIEPN	STUDS	23 AUG	<i>\$198</i>
6059	SIF	ERWIN AERC	AL SHEED	28 AUG	MISC.
6060	EB	HSSORTES	55 ROUND 11/16	29 AUG	686

6026

· P

METAZ SPAKT 6061-AL ROUND 78 29 AUG EB 6061 606 6062 6063 OMPRESSION SPRINGS 1 SEPT DYNANAS 6064 Dual-lock Strip 3/41-0.035 TUSE 4/30 EAVEN'S 6065 + SEPT Hardware 698/444 6066 13 SUPT 13 SEPT 698 6067 RFC ravens BJC 13 SEPT 6068 Brass rod 628/708 Angle 3" SS. C'SUNK Screws 13 SEPT 698 6069 100 21 SEPT 6070 25 SEPT 444 BIC API BOUTS 6071 BJC 25 SEPT TOP GUN 444/698 6072 Bung Naws TUBE 3.0 x 3/8 26 SEPT 659 6073 Boc EMJ 31c 28 SEPT 6074 689 Ale Spruce Hadware ALL MARTINE Hardware 28 Bepi BJC 6075 Bushing Stock 4 Dot 444 6076 Clavers 7 Oct tardware 659 6077 Leavens BIC 6078 Trans Supply Snap Rines 10 04 649 Stainless BIC Assortal Motal 689 6079 10 Oct Brackets BJC 659 6080 Laser En 10 Oct Hardwas BIC 659 6081 26 OCT 6082 ABLE D.D. (ABLES LB 6083 SHIMCO AMINATED ( EEL- SITIM NO V ARCTIC 28 NOV 6084 ATCH + GER 606 515 DEC 6085 ISER DILLS 659 tubes 4 DEC 6086 BJC EMT Bakets/ Dyna Nav 698 444 5 Dec 130C FOR GUN 6087 API ANG Bolts 20 Dec (98 6088 390 6089 6090 6091

6092			
6093			
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6095			
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6098			
6099			
6100			

n - >

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/20/2006	6088

Vendor	
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN6 Bolts		0.00	0.00
	Total GST			0.00
		+		

**Total** 

\$0.00



API
Bay 115 1440 A on P
CALGARY AB T2E 7E2
CANADA



Page 1 of 1 12/20/2006 19:28:48

### Pack List

Shipping	Add	dress
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AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

#### Forwarding Agent's Address

#### **Shipping Instructions**

Detailed Shipping Instructions at the end of the document

#### **Packing Instructions**

Detailed Packing Instructions at the end of the document

Information	
Document Number	80177488
Document Date	12/20/2006
Purchase Order No.	6088
Burchasa Order Date	12/20/2006

Purchase Order Date 12/20/2006
Sales Order Number 161542
Sales Order Date 12/20/2006
Customer Number 5101060
Shipping Conditions Will Call

Incoterms
Cust Ship Acct

**Delivery Date** 12/20/2006

Bill of Lading

Total Weight 0.150 LB

Total Volume 385.002 IN3

Carrier Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num						
10	AN6-20A	AN6-20A BOLT (PKG 4)									
	Total Qty Ordered	d: 12.000 PAC Remaining Qty:	10.000								
	Batches										
	S008220317		2 PAC	0.150 LB							

#### **Shipping and Packing Instructions**

DEC 20 JEFF WILL P/UP THE 2 PACKS THAT ARE HERE TOMORROW AM Please call when the B/O is ready for p/up

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number

77-98 has been granted.

Authorized Signature

#### **Terms and Conditions**

#### Cancellation:

• API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

#### Incorrect Item(s) Received:

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#### Warranty Information

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- A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty.
   Without this documentation API will not be able to assist you in filing your claim.
   Manufacturer warranty claim forms are available at <u>www.apiworldwide.com</u>.
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

#### Returns Made Easy

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#### Price and Delivery:

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- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

#### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- · Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

#### Late Delivery from Carrier

If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



PI
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT PRICING LIST

DATE 12/20/2006

PLEASE REMIT TO:					
PO Box Calgary AB T2P 2H6					
REFER TO INVOICE NUMBER WHEN REMITTING					

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA 5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

								-	none	110. 400	5-250-6027	Page: 1
CUSTOMER F	URCHASE ORD	ER NO.		ORDE 161	ER NO. / DELIVERY NO. 1542 - 80177488							
SHIPPED VIA					DELIVERING PLANT API - Calgary					CARTONS	1	
QUANTIT	SHIPPED	DESCRIPTION	ON MATERIA	L				U/M	LIST P	RICE	UNIT PRICE	EXTENDED PRICE
12		BOLT (PKG 4 Back Order 0	1) QTY: 10	)		4	AN6-20A	PA		8.20	2.87	5.74
		Item T	otal									5.74
		Canad	lian GST									0.34

TOTAL CAD 6.08

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API
Bay 115 1440 Ave on Park N
CALGARY AB T2E 7E2
CANADA



Page 1 of 1 01/04/2007 13:43:53

### Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the

end of the document

**Packing Instructions** 

Detailed Packing Instructions at the

end of the document

Information

 Document Number
 80182427

 Document Date
 01/03/2007

Purchase Order No. 6088

 Purchase Order Date
 12/20/2006

 Sales Order Number
 161542

 Sales Order Date
 12/20/2006

 Customer Number
 5101060

Shipping Conditions Incoterms

Cust Ship Acct

**Delivery Date** 01/03/2007

Bill of Lading

Total Weight 0.750 LB

Total Volume 385.010 IN3

Carrier Customer Freight Forwarder

Will Call

Item	Material	Material Description		Quantity	Weight	Batch Num
10	AN6-20A	BOLT (PKG 4)				
	Batches					
	0000044247	(PO:4500027320)	10 PAC	0.750 LB		

#### **Shipping and Packing Instructions**

DEC 20 JEFF WILL P/UP THE 2 PACKS THAT ARE HERE TOMORROW AM Please call when the B/O is ready for p/up

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

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API

Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2

CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT PRICING LIST

NOMBER 80182427 DATE 01/04/2007

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	- 1
Calgary AB 121 2110	- 1
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA 5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

Phone No: 403-250-8027 Page: 1												
CUSTOMER F	CUSTOMER PURCHASE ORDER NO. 6088			0RDE	ER NO. / DELIVERY NO.   542 - 80182427							
SHIPPED VIA				DELIVERING PLANT API - Calgary		A1		CARTONS	1	_		
QUANTIT ORDERED	SHIPPED	DESCRIPTION	ON MATERIAL					U/M	LIST F	PRICE	UNIT PRICE	EXTENDED PRICE
12		BOLT (PKG 4 Back Order (	4) QTY: 2				AN6-20A	PA		8.20	2.87	28.70
		Item T	otal									28.70
		Canad	dian GST									1.72
										×		
	1											

TOTAL CAD 30.42

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2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
12/05/2006	6087

Vendor	
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - Powder Coating Baskets & Dynanav Frames		0.00	0.00
	urchased Purchase of Contract Services - Powder Coating Baskets			0.00
	,			
		To	tal	\$0.0

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
12/04/2006	6086

Vendor	
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Aluminum Tubing		0.00	0.00
	Total GST			0.00
				v
		То	4-1	

**Total** 

\$0.00



### **Order Confirmation**

12/4/2006 DATE:

230337 CUSTOMER NUMBER:

P.O. NUMBER: 6086

SALES ORDER NUMBER: 90785

FOB:

Delivered

9451 45 AVE

EDMONTON, AB T6E 6B9

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

T2E 6 CALGARY AB

PHONE NO:403-2508027

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

**JEFF** ATTENTION:

DESCRIPTION ITEM#

ORDER UOMQTY.

UNIT PRICE

EXT. PRICE

SHIP DATE

104037 15 Tubes-360 FT

360 FT

\$6.5000

\$2,340.00 12/13/2006

SMLS TUBING QQ A 200/8 AMS QQ 6061-T6511 EXT

Estimated Date

3.000 OD X .125 W (2.750 ID) X 24' SHIP VIA: COMMON CARRIER

Best Effort

Total:

\$2,340.00

Sales Tax:

\$140.40

Grand Total:

\$2,480.40

For further information about your order, please contact your materials specialist: DAVE STEWART

E-Mail: DSTEWARTPhone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead Time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



Earle M. Torgensen Company



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Lo

2013 - 39TH AVENUE NORTH FAST CALGARY

AB T2E 6R7

FROM:

EARLE M JORGENSEN (CANADA) INCS.I.D. ORDER NO. T125800

9451 45 AVE NW

FDMONTON AB

ORDERED BY: .1 F F F

PHONE: 403 250-8027

CUST ORD NO: 6086

AFRO DESIGN LIMITED PAGE 1 OF 1 M1213DACAM4 2013 - 39TH AVENUE NORTH EAST 1614034 CALGARY

0 AB T2E 6R7

403 2508333

XFFR # 00423

000 VIA CUST. ACCT. DATE ORD CUSTOMER P.O. F.O.B. DEL AREA PROM. DATE 6086 DESTINCALGARY COMMON CARRIER 230337 13-DEC-06 04-DFC-06 ORDER WGT. I/S 0 0 5 TYPE TAX BATE PPD/COLL C.O.D. TEST REPORT SHIP DATE 478 DAVE STEWART PREPAID PRO #

\*\*\* To be INDIRECT SHIPPED from Branch 00423

104037 15 THRES 6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ

3.000 OD X .125 W (2.750 ID) X 24'

360 0000 FT W/FT 1.3280 EXT WGT:

478

PT#

JOB/BTCH#

6086

Best Effort HEAT # 100972355

BIU

LOCATION: TRANSFER

1 BND

4 P.C.

96 FT

HEAT # 5673442

1 BND

264 FT

11 PC

LOCATION: TRANSFER

														nimself and his assigns.
RECEIVED A ON TERMS APPEARING	AND CONDI	TIONS	Х				INVOICE AMT.		ADDIT	TIONAL CHA		A.T. TAX	TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.		DESCRIPTION OF ARTICLES		SHIP	WGT.	CLS	FREIGHT CHARG ARE TO BE PRE- PAID UNLESS THIS BLOCK	recourse on the consignor, the consignor	is shipment is to be delivered to the consignee with shall sign the following statement. his shipment without payment of freight and all oth	
											IS CHECKED.	(Signature of Consignor)  ID FREIGHT BILL TO:		
2	Tt1			1	2 A L U M I N U M	PIPE/TUBE	5 1	478	3	085	CAIRGEN SEA	DIREIGHT DIED TO.		C.O.D. FEE TO BE PAID BY
,														SHIPPER CONSIGNEE
														CARRIER
	PACKIN	IG SLIP				TOTAL					SHIPPER	v		AGENT

KAISER ALUMINUM MATERIAL CERTIFICATION EARLE M JORGENSEN CO 1900 MITCHELL BLVD

7871794

PAGE

1

KAISER ALUMINUM ENGINEERED PRODUCTS 1901 REYMET ROAD RICHMOND, VA 23237

SCHAUMBURG, IL 60193

EMJ

SCHAUMBURG

IL 60193 P915875

PURCHASE ORDER

09/26/06

DATE PRINTED

104037

SOLD TO

3.000 OD X .125 WALL EXTR SMLS RND TUBE

CUSTOMER PART NUMBER DESCRIPTION

140164-001 RELEASE-ITEM 100972355 LOT

6061-T6511 ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE SAMPLE# UTS(KSI) 100972355 0001 01

YTS (KSI) 43.2 38.5

%Elong in 2" HARDNESS 9.0

Cr

Zn Ti

Bí

CONDUCT. N/A

BEND N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

Others

6061 LIMITS Si Maximum Minimum

Fe Cu Mn Mg  $0.8 \quad 0.7 \quad 0.40 \quad 0.15 \quad 1.2 \quad 0.35 \quad 0.25 \quad 0.15$ 0.15 0.40

0.8 0.04

Pb NA

Zr Ea Tot NA NA NA 0.05 0.15

NA NA

APPLICABLE REQUIREMENTS:

ASTM-B241-02-STENCILED ASTM-B221-05 ASME-SB241 1998 SECT II AMS-QQ-A-200/8 TYPE 1 ASTM-B345-02 UNS#96061 ASME SB-221 1998 SECT II

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

> Frank E. Watson Technical & QA Manager



ALCOA EXTRUSIONS, INC. 53 POTTSVILLE STREET

CRESSONA, PA 17929-0187

Alcon Extrusions, Inc. a subsidiary of Alcon Inc.

Invoice To Customer

EARLE M JORGENSEN CO 1900 MITCHELL BLVD BRANCH 423

SCHAUMBURG, IL - 60194 Ship To Customer

EARLE M JORGENSEN CO 1900 MITCHELL BLVD BAY 11 BRANCH 423

SCHAUMBURG, IL - 60193

Certified Inspection Report

Line No. 2

Costomer P/O

P933787

Sales Order Number

4340123

R908439

Cert Number	Page
AEP1004740	1 of 2
Cert Creation Date	Cert Priot Date
05-NOV-06	C5-NOV-06

Quantity Shipped		Date Shipped	Item Description	
1488	LB	05-NOV-06	Extruded Seamless Tube ODxWALL	
BL		Item No.	3 OD x 0.125 WALL	
1029887		G03379763	288 IN LN 6061 / T6511	
Delivery ID		Item No. Rev	FIN M-MILL	
1868615			W/F 1.328 F 14 CS 3	
Customer Part No			Marking CONTINUOUS; ASTMB241 REV 02	
104037			ASMESB241 REV 01	
			ASTMB221 REV 05A	
			ASMESB221 REV	
			AMS-OO-A-200/8 REV	

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the malarial covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality. Assurance Dept.

Signature And Title

Carol Crange

Carol L. Crampton Tech Quality Manager 05-NOV-06

#### Quantities per Lot / Packages

			1	Weight		
Package Number	Lot Number	Quantity	COM	Gross	Net	
G:2-PKG507061	5673442	23	PCS	760	744	
G:2-PKG507062	5673442	23	PCS	760	744	

#### Composition Limits

Si		Fe		Cu		Mo		Mg		Cr		
Alloy	Mia	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8		0.7	0.15	0.40		0.15	0.8	1.2	0.04	0.35

Zn		Ti		Bi		Pb		Others Each		Others Total		
Alloy	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061		0.25		0.15		0.05		0.05		0.05		0.15



#### ALCOA EXTRUSIONS, INC. 53 POTTSVILLE STREET

CRESSONA, PA 17929-0187

### **Certified Inspection Report**

Line No. 2

Sales Order Number

4340123

Cert Number	Page	
AEP1004740	2 of 2	
Cert Creation Date	Cert Print Date	1
05-NOV-06	05-NOV-06	

#### Composition Results

Heat / Cast / Lot Number	Si	Fe	Cu	Mo .	Mg	Cr	Zn	T	ВІ
020578B	0.6	0.25	G.25	0.03	0.9	0.05	0.02	0.03	
020580B	0.6	0.27	0.25	0.03	0.9	0.05	0.03	0.03	-

Customer P/O

P933787

Heat/Cast/Lot Number	Pb	Others Each	Others Total
020578B	-	-	_
020580B	_		

#### Mechanical Property - Test Limits

	Test Type			- L	TYS	- L	EL 4D-Long		
<del></del>		иом	K	SI SI	KS	1	PCT		
		# of Tests					-		
Test Temper	Lot Number	# of Tests	Min	Max	Min	Мах	Min	Max	
T6511	5673442	2	45.7	46.2	42.9	43.5	12.4	12.9	

#### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements. Yield strength has been determined by the 0.2% offset method. Made in USA

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
12/01/2006	6085

Vendor	
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	1	RATE	AMOUNT
Material Pur	Purchase of project materials Laser Cut Door Sills - 1 L/H SILL with holes file: 69111-03h		1	0.00	0.00
Material Pur	Purchase of project materials Laser Cut Door Sills - 1 R/H SILL with holes file: 69111-04h		1	0.00	0.00
Material Pur	Purchase of project materials Laser Cut Door Sills - 1 L/H SILL no holes file: 69111-03n		1	0.00	0.00
Material Pur	Purchase of project materials Laser Cut Door Sills - 1 R/H SILL no holes file: 69111-04n		1	0.00	0.00
	Total GST				0.00
		3.			
			Tot	al	\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
11/27/2006	6084

Vendor	Ship To
Arctic Cat	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Latch cords		2 8.30	16.60
Material Pur	Purchase of project materials - Latch cords  Total GST Total PST		2 8.30	1.00 0.00
***************************************		To	otal	\$17.60

### Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E Calgary, Alberta T2E 6T4 403-291-4868

Sold To:

Aero Design 2013 39 Ave NE Calgary, AB T2E 6R7 403-250-8027

#### Invoice

Ticket Number: 38948

Salesperson: Dan Pittman

Cashier: Dan Pittman

Date: 11/27/2006

#### Line Item Breakdown

 Sold
 S/O
 Lay
 P/U
 Part Number
 Src
 Cat
 Description
 Price
 Sold Now Bin

 2
 0115-306
 AC
 PM1
 Latch Cord
 \$8.30
 \$16.60 2A13

 Tax Detail Breakdown
 Sold Now/Pickup
 Special Order/Layaway

 SALES TAX - GST:
 6 %
 \$1.00

SALES TAX - PST: 0 % \$0.00

Total GST: \$1.00 \$0.00 Total PST: \$0.00 \$0.00

Summary

 Subtotal
 \$16.60

 Taxable Subtotal
 \$16.60

 Total GST Tax
 \$1.00

 Total PST Tax
 \$0.00

Invoice Total \$17.60

Total Amount Due \$17.60

Cash \$17.60

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!
20% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY
MACHINE WARRANTY!
NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



## **Purchase Order**

DATE	P.O. NO.
11/09/2006	6083

Vendor	
Shimco Ltd.	
(905).471-0141	

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Laminated Shim Stock 0.125" thick, 0.003" thickness per lamination, 24" x 48" sheet	1	150.00	150.00
Material Pur	Purchase of project materials - Laminated Shim Stock 0.0625" thick, 0.002" thickness per lamination, 24" x 48" sheet	1	185.00	185.00
	Billing and shipping addresses are the same.			
	Total GST Total PST			20.10 0.00
				2 <u>8</u>

**Total** 

\$355.10

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
11/09/2006	6083

Vendor	
Shimeo Ltd.	
(905).471-0141	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur	Purchase of project materials - Laminated Shim Stock 0.125" thick, 0.003" thickness per lamination, 24" x 48"	1111	1	150.00	150.00
Material Pur	sheet Purchase of project materials - Laminated Shim Stock 0.0625" thick, 0.002" thickness per lamination, 24" x 48" sheet		1	185.00	185.00
	Billing and shipping addresses are the same.				
	Total GST Total PST				20.10 0.00
	Acknowledged with				
	Thanks				
	Shimco North America	the property of the second			
	291 been		1		
	or other cour	er ae	con	•	
	or other cour	ont			
			<b>Total</b>		\$355.10

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
11/09/2006	6083

Vendor	
Shimco Ltd.	
(905).471-0141	

Ship To	
AERO Design Ltd.	
2013 - 39th Avenue N.E.	
Calgary, Alberta	
T2E 6R7	

Revised again.

ITEM	DESCRIPTION	YTD	RATE	AMOUNT
Material Pur	Purchase of project materials - Laminated Shim Stock 0.125" thick, 0.003" thickness per lamination, 24" x 48" sheet	1	150.00	150.00
Material Pur	Purchase of project materials - Laminated Shim Stock 0.0625" thick, 0.002" thickness per lamination, 24" x 48" sheet	l	85.00	<b>X</b> 85.00
	Billing and shipping addresses are the same.			235.00
	Total GST Total PST			20.10 0.00 14.10
				219.10
	Acknowledged with Thanks Shimco North America	Purolo	Hors # 43	367155 <sub>.</sub>
	noed UPS or other Cour FOB Markham	er acc	· luo	
	LOB Westpani	kno		
		То	tal	\$355.10

### SHIMCO NORTH AMERICA INC.

**PACKING SLIP** 

80 BULLOCK DRIVE, #10, MARKHAM, ONTARIO L3P 3P7 TELEPHONE: (905)471-6050 FAX: (905)471-0141

BOL NO :81111 CUSTOMER ID :CAEROD1

SOLD TO: AERODESIGN LTD.

2013 - 39TH AVENUE N.E. CALGARY ALBERTA

T2E 6R7

SHIP TO: AERO DESIGN LTD.

2013 - 39TH AVENUE N.E. CALGARY ALBERTA

T2E 6R7

PH:

() - -

CONTACT:

					CONTACT:			
SH	IIP VIA			FOB	TERMS	FRE	GHT	TOTAL W
11/22/2006         PUROLATOR           P.O. NUMBER         ORD. DATE           6083         11/09/2006			ORIGIN NET 30 DAYS	COLLECT		22.85		
		TE	E SALES PERSON		GST#	PST EXE	PST EXEMPT #	
			R122016587			S. M. C. S. Haven, who is don't A. And is	47421	
							QUANTIT	Y
ID	U	м ви	BIN LOC DESCRIPTION / CUST ITEM ID		ORDER	SHIPPED	B.O.	
	E	A		C1 TY1 CL2 .125 SHEET SIZE 24" COMP 1 TYPE 1 AMS-DTL-22499/ C1 TY1 CL1 .062 SHEET SIZE 24" COMP 1 TYPE 1	AMS-DTL-2249 X 48" CLASS 2 1-059 X 48" CLASS 1	1.00 1.00	1.0	0
	PUR	ID U	PUROLATOR  R ORD. DATE  11/09/2006	PUROLATOR  R ORD. DATE SAL  11/09/2006  UM BIN LOC  EA	PUROLATOR ORIGIN  R ORD. DATE SALES PERSON  11/09/2006  ID UM BIN LOC DESCRIPT  EA C1 TY1 CL2 .125 SHEET SIZE 24" COMP 1 TYPE 1 AMS-DTL-22499/ EA C1 TY1 CL1 .062 SHEET SIZE 24" COMP 1 TYPE 1	PUROLATOR ORIGIN NET 30 DAYS  R ORD. DATE SALES PERSON GST #  11/09/2006 R122016587  ID UM BIN LOC DESCRIPTION / CUST ITEM ID  EA C1 TY1 CL2 .125 AMS-DTL-2249 SHEET SIZE 24" X 48" COMP 1 TYPE 1 CLASS 2 AMS-DTL-22499/1-059	PUROLATOR	PUROLATOR   ORIGIN   NET 30 DAYS   COLLECT



# Certificate of Compliance

To:

Aerodesign Ltd.

Date:

20 November 2006

This is to Certify that your order #:

6083 Line #: 1

Your Part. #:

N/A

Shimco WO #:

47421

Laminated Sheets or Pcs:

1 Sheet

TR#

Press # P975

Description:

Aluminum Laminated Sheet

Comp 1 Type 1 Class 2

AMS-DTL-22499 / MIL-S-22499

Size:

0.125" x 24.00" x 48.00"

Was manufactured According to AMS-DTL-22499 / MIL-S-22499:

Heat #:

for

Aluminum Type 1100-H19 per QQ-A-250/1 Foil Stock: We hereby certify that the material covered by this report will meet the applicable requirements described herein. Shimco North America does not melt or produce any metals. Shimco North America does not knowingly add or expose our raw material to any of the hazardous substances listed within the EU RoHS Directive. Materials purchased and sold by Shimco North America do not exceed allowed levels of listed substances, and therefore, the materials are compliant with the EU

RoHS directive.

Signed:

**Quality Assurance** 

Chemical and physicals test reports on file at the above company address

Physical and chemical test reports enclosed

SHIMCO NORTH AMERICA

X

PGM-OE018J

EXR

Originator

A.J. OSTER CO.

Brass Mill Products \* Steel \* Aluminum Mill Products

A J OSTER - ALLIANCE

2081 MC CREA STREET ALLIANCE, OH 44601 (330)823-1700

\*\*\*\*\*\*\*\*\*\*\*\* CERTIFICATE OF CONFORMANCE

AJO ORD#: 06135093	CUST ORD#: 53730	**************	Quantity:	Date Shipped:  O - 2000  SPEC CONFORMANCE:		
Customer name: SHIMCO NORTH AM	ERICA, INC.	Cust Part#:		QQA250/1		
Description: AL 1100 MFOF	Temper H15		Width: 24.0000 +/0625	Camber:	Dengan	

CHEMICAL ANALYSIS

Tag Numbers 6197412 61 206-0837 206-0837/2AB 6198541 COIL#.... .95000 SI+FE..... .20000 .05000 CU..... .05000 MN . . . . . .10000 ZN. OTHER EACH. OTHER TOTAL .05000 .15000 AL..... MIN 99.00000

COMPOSITION IN PERCENT BY WEIGHT MAXIMUM UNLESS SHOWN AS A RANGE OR A PHYSICAL TEST RESULTS MINIMUM.

28.1-28.4KSI TENSILE..... 25.1-25.8KSI

YIELD..... 1.71-2.57% ELONGATION....

CERTIFICATION COMMENTS: QQA-250/1

NOTES- WETTABLE

QQA 250/1 AS APPL.

MR#06-393

6197651

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HERE IN HAS BEEN MADE TO CONFORM TO SPECIFICATION/ OR REQUIREMENTS OF YOUR ORDER.

APPROVED BY



# Certificate of Compliance

To:

Aerodesign Ltd.

Date:

20 November 2006

This is to Certify that your order #:

6083 Line #: 2

Your Part. #:

N/A

Shimco WO #:

47421

Laminated Sheets or Pcs:

1 Sheet

TR#

Press # P876

Description:

Aluminum Laminated Sheet

Comp 1 Type 1 Class 1

AMS-DTL-22499 / MIL-S-22499

0.062" x 24.00" x 48.00"

Foil Stock:

Was manufactured According to AMS-DTL-22499 / MIL-S-22499: Aluminum Type 1100-H19 per QQ-A-250/1

Heat #:

We hereby certify that the material covered by this report will meet the applicable requirements described herein. Shimco North America does not melt or produce any metals. Shimco North America does not knowingly add or expose our raw material to any of the hazardous substances listed within the EU RoHS Directive. Materials purchased and sold by Shimco North America do not exceed allowed levels of listed substances, and therefore, the materials are compliant with the EU RoHS directive.

Signed:

**Quality Assurance** 

Chemical and physicals test reports on file at the above company address

Physical and chemical test reports enclosed

SHIMCO NORTH AMERICA

X

PGM-OE018J

A.J. OSTER CO.

Brass Mill Products \* Steel \* Aluminum Mill Products

Originator DIB

A J OSTER - ALLIANCE 2081 MC CREA STREET ALLIANCE, OH 44601 (330)823-1700

AJO ORD#: 06133515	CUST ORD#: 53360		Quantity: 2014#	Date Shipped:  July 2	006
Customer name: SHIMCO NORTH AM	ERICA, INC.	Cust Part#:		SPEC CONFOR	MANCE:
Description: AL 1100 MFOF	Temp H1		Width: 24.5000 +/0625	Camber:	Length:

CHEMICAL ANALYSIS

HEAT#...... 206-0945 COIL#..... 206-0945/6AB

COMPOSITION IN PERCENT BY WEIGHT MAXIMUM UNLESS SHOWN AS A RANGE OR A

MINIMUM.

PHYSICAL TEST RESULTS

.20000

TENSILE..... 29.0-29.2KSI YIELD..... 26.0-26.1KSI ELONGATION... 2.43-2.9%

CERTIFICATION COMMENTS:

NOTES-

QQA250/1&BSEN10204:2004

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HERE IN HAS BEEN MADE TO CONFORM TO SPECIFICATION/ OR REQUIREMENTS OF YOUR ORDER.

7-10-06 DATE APPROVED BY

MR#06-350 (6)

Tag Numbers

6197930

6197929

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



### **Purchase Order**

DATE	P.O. NO.		
10/26/2006	6082		

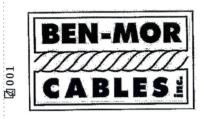
Vendor	
Ben-Mor Cables Inc. 7018, 30th Street S.E. Calgary, Alberta T2C 1N9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 305 Stainless Steel Wire Rope 7-19 strand 1/8" Certificates of conformito to Mil-Dtl-18375 Non-magnetic Wire Rope required.  This order supersedes previous order for 500'.  Total GST Total PST  Sauce #  Sauce #  Sauce #  27 October 2006 13:02 PM.	1,000	. 0.95	950.00 57.00 0.00

**Total** 

\$1,007.00



Les câbles Ben-Mor inc. Ben-Mor Cables inc. 1105, Lemire, St-Hyacinthe (Québec) CANADA J2T 1L8

www.ben-mor.com

Tel.: (450) 778-0022 . Fax: (450) 778-0033

Tel.: 1 800 481-0022 Fax: 1 800 498-0022

# Soumission **Quotation**

	J/D	M/M	ΑΊΥ
Littin Date	27	10	06
Unicomission (1)	SOU0071762		
Nº commande client Customer order nº		*	

Proposée à - Submit to

BENMOR CALGARY

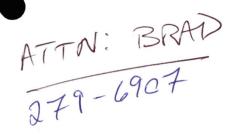
10/27/2006 13:02 FAX 4032796907

aero deign 2013 - 39 ave n.e. calgary alberta t2e 6r7 Livré à - Shipped to

aero design 2013- 39 ave n.e. calgary alberta t2e 6r7

A-W-W		eris Name : Little Compte : Account	Teme	s d'expedition Collec			igité: Valid unitil 06/11/26
Service a la clientele Customer service  Brad Holloway  No de Produit - Part No Descriptio		Kemarcues per a la l	Delai de production	ote7.00		Procurity Criterice	Prix total Ficial price
	Deliny 2 all:		Stock	1000	FT	0.9500	950.00
	d with 1250 \$ order linimum order requ	s and over., U.S.A. : 2000 lired : 50 \$	\$		1	us-Total ub Total	950.00
						7	PS/GST · · 57.00
Signature Signature	lling _	Oct 27/06 Date	TPS # R135039		Tota	al CDN	1007.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



### **Purchase Order**

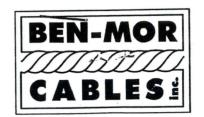
DATE	P.O. NO.		
10/26/2006	6082		

Vendor			
Ben-Mor Cables			
7018	3097	S.E.	
\			

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 305 Stainless Steel Wire Rope 7-19 strand 1/8" Certificates of conformito to Mil-Dtl-18375 Non-magnetic Wire Rope required.  Total GST Total PST  Super Server  Total PST	500		28.50 0.00
		To	tal	\$503.50

6082 SS CABLE 5000 FT MW Mª MASTER-CARR CAMPBELL - MACK 330-995-5500 259-5076 2-WEEKS 4073 5078 500 FT 15/00T SHIP FRIDAY MOTION INDUSTRIES (CALGARY) 236 5581 TITAN SUPPLY 304/316 ONLY 236-1262 BEN MORE 279-9631 BEN-MOR CABLES BRAD 4520 8480 0178 3252 ×0608



Les câbles Ben-Mor inc. Ben-Mor Cables inc. 1105, Lemire, St-Hyacinthe (Québec) CANADA J2T 1L8

www.ben-mor.com

# Tel.: (450) 778-0022 . Fax: (450) 778-003 **Bon d'expédition Shipping Memo**

	J/D	M/M	A/Y
Date	31	, 10	06
Notre nº de commande Our order nº	C000	120846	
Nº commande client Customer order nº	6082		

Vendu à - Sold to

AERO DESIGN 2013, 39 AVENUE N-E CALGARY, Alberta, T2E 6R7 Livré à - Shipped to

Same

· tel: 403-250-8027 · fax: 403-250-8333 Date de livraison - Deliver Termes d'expédition - Shipping Terms # Compte - Account # Nom du Transporteur - Carrier's Name A - To 2006/11/17 Charge I.R.S. Remarques Service à la clientèle - Customer service **CLAUDY ROY** Nb / boîte Nb / Box Qté comm. Oty Ordered U/M Localisation Nº de Produit - Part Nº 1000 7X19 SS305 1/8 NON MAGNETIC 3-R04 01871955 ACHAT #59247 - 06/11 UNI **FREIGHT** TRANSPORT/FREIGH DIV

Signature de l'expéditeur/Shipper signature

Poids total/Total weight:

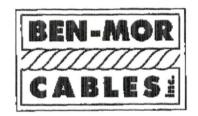
Poids réel/Actual weight

#Boîte - # Box

29

No de connaiss. - Bill of lading

CABLES BEN-MOR INC.



AERO DESIGN

2013, 39 AVENUE N-E CALGARY, Alberta, T2E 6R7

Vendu à - Sold to

Les câbles Ben-Mor Inc. Ben-Mor Cables Inc. 1105, Lemire, St-Hyacinthe (Québec) CANADA J2T 1L8

www.ben-mar.com Tel.: (450) 778-0022 . Fax: (450) 778-0033

Tel.: 1 800 481-0022 . Fax: 1 800 498-0022



Livré à - Shipped to



	J/D	M/M	AY
Date	1	11	06
Facture	FC00	127326	
Numero du client Customer nº	AEDE	SI	
Nº commande client  Sustomer order nº	6082		

Facture - Invoice

Same

out on white

tel: 403-250-8027 · fax: 1-403-250-8333

	À - To		Nom du Transporteur -	Carrier's Name	- # Con	npte - Accoun	t#	Termes	d'expédition	- Shipping Terms	Nº de commande - Order Nº
	BURGOTH CHARLES EDWA	ARD	DHL						Cham	ge e	
5	iervice à la clientèle - Custome	er service	Représentant - Salema	sentant - Saleman Remarques - Comments			-				I.R.S.
							_				
	Nº de Produit - Part №	Description		*		Ote Comm.	Ú/M	Oby Shipped	Oky B/O	Prix de liste List Price	Prix net - Net pric
1	018719S5	7X19 SS305	1/8 NON MAGNETIC	certifica	te	1000	FT	1000	0	0.9500	950.0
		ACHAT #592	47 - 06/11								
3	TRANSPORT/FREIGH	FREIGHT			4 ***	1	UNI	1	0	72.8000	72.8
77											
	Termes de pa Payment t		No		ks for you					Sous-To Sub To	1 111770
	VISA		140	statemen	it of accou	111C 99111 L	/C (33u)	Su			TPS/GST · · 61.3
1										Total CD	N 1084.1
1			and the second second				TPS	# R1350395	76	Deposit	1084.1
Ā	utorisé par - Authorized by			Date	2			) # <b>101544</b> 81		Balance	0.00

Page no

Imprimé au CANADA - Printed in CANADA





# MILL TEST CERTIFICATE

LES CÂBLES

BEN - MOR

**CABLES INC** 

This is to certify that the product desc in accordance with Ben-Mor Co and applicable section of:	ables Ind	
Customer's name :	AERO D	ESIGN
Shipping memo:	CO0012	0846
Order No:	6082	
Product description:	7X19 \$5	305 1/8 NON MAGNETIC
Total Quantity:	1000 FT	
Diameter of rope :	1/8	W
Specified breaking strength:	1300	lbs minimum
Rope Lay:	RHRL	
Preforming:	GOOD	

Date: 2007-01-26

Country of origin:

technical director

USA

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
10/16/2006	6081

Vendor	
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	
	·

ITEM	DESCRIPTION	QTY	RATE	≣	AMOUNT
Material Pur	Purchase of project materials			0.00	0.00
	Total GST				0.00
•					
	·				
			p.		
			Total		\$0.00



Bay 115 1440 Aviation Park N.E. CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186

GST # 143526788RT

**PRICING LIST** 

10/16/2006

PLEASE REMIT TO: Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

NUMBER

80142211

Phone No: 403-250-8027

							Phone No: 403	200 002.	Page:
USTOMER P	URCHASE ORD	ER NO.	C	RDER NO. / DELIVERY NO.   30373 - 80142211					
HIPPED VIA				DELIVERING PLANT API - Calgary			CARTONS	1	
QUANTIT	SHIPPED	DESCRIPTI	ON MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1		BOLT (PKG	10)		AN5-11A	PA	9.65	4.34	4.34
5		BOLT (PKG	10)		AN3C6A	PA	11.15	5.02	25.10
2		FLAT WASH	IER (PKG 100	(	AN960C10	PA	10.85	4.88	9.7
		Item T	otal						39.20
		Canad	dian GST						2.36
									7

**TOTAL** CAD

41.56

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- A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty.
   Without this documentation API will not be able to assist you in filing your claim.
   Manufacturer warranty claim forms are available at <u>www.apiworldwide.com</u>.
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

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# Late Delivery from Carrier

 If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API
Bay 115 1440 Aviation Park Nation CALGARY AB T2E 7E2



Page 1 of 1 10/23/2006 09:14:39

# Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE

CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the

end of the document

**Packing Instructions** 

Detailed Packing Instructions at the

end of the document

Information

Document Number 80145839

**Document Date** 10/22/2006

Purchase Order No. 6081
Purchase Order Date 10/16/2006

 Sales Order Number
 130373

 Sales Order Date
 10/16/2006

Customer Number 5101060
Shipping Conditions Will Call

Incoterms

**Cust Ship Acct** 

**Delivery Date** 10/23/2006

**Bill of Lading** 

Carrier

Customer Freight Forwarder

Item	Material	Material Description		Quantity	Weight	Batch Num
10	AN43B6A	EYEBOLT				
	Batches					
	4500020968	(PO:4500020968)	10 EA	O LB		

# **Shipping and Packing Instructions**

HOLD FOR PICKUP 403-250-8027

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

**Authorized Signature** 



# **Terms and Conditions**

### Cancellation:

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Bay 115 1440 Aviation Park N.E. CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

PRICING LIST

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	
REPER TO INVOICE NOWIDER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

						,	Holle No. 400	200 0027	Page: 1
CUSTOMER P	URCHASE ORD	ER NO.	ORD 130	ER NO. / DELIVERY NO. 0373 - 80145839	:				
SHIPPED VIA				DELIVERING PLANT API - Calgary			CARTONS	1	
QUANTIT		DESCRIPTION	ON MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED								
10		EYEBOLT			AN43B6A	EA	15.08	6.03	60.30
		Item T	otal						60.30
		Canad	lian GST						3.62

**TOTAL** CAD

63.92

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API



Page 1 of 1 10/23/2006 12:45:53

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**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE

CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the

end of the document

**Packing Instructions** 

Detailed Packing Instructions at the

end of the document

Information

**Document Number** 80146222 10/23/2006 **Document Date** 

Purchase Order No. 6081

**Purchase Order Date** 10/23/2006 Sales Order Number 133971

Sales Order Date 10/23/2006 **Customer Number** 5101060 Will Call **Shipping Conditions** 

Incoterms

**Cust Ship Acct** 

10/23/2006 **Delivery Date** 

**Bill of Lading** 

0.600 LB **Total Weight** 

**Total Volume** 385.002 IN3

Customer Freight Forwarder Carrier

Material	Material Description		Quantity	Weight	Batch Num
AN5-10A	BOLT (PKG 10)				
Batches					
\$487480105	(PO:4500009878)	2 PAC	0.600 LB		
	AN5-10A Batches	AN5-10A BOLT (PKG 10)	AN5-10A BOLT (PKG 10) Batches	AN5-10A BOLT (PKG 10) Batches	AN5-10A BOLT (PKG 10) Batches

**Shipping and Packing Instructions** 

\*\*CERTIFICATE OF CONFORMANCE\*\*

AO#77-98

ed from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number I hereby certify that th eaircraft parts described hereon were acquire 77-98 has been granted.

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- · All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

#### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- · Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

 If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



Bay 115 1440 Aviation Park N.E. CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

PRICING LIST NUMBER 80146222

10/23/2006

PLEASE REMIT TO:	
PO Box Calgary AB T2P 2H6	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

							Filone No. 40	0-200-0027	Page: 1
CUSTOMER P	URCHASE ORD	DER NO.		ORDER NO. / DELIVERY NO. 133971 - 80146222					
SHIPPED VIA				DELIVERING PLANT API - Calgary			CARTONS	1	<b>,</b>
QUANTIT ORDERED	SHIPPED	DESCRIPTI	ON MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
2		BOLT (PKG	10)		AN5-10A	PA	10.07	4.03	8.06
		Item T	otal						8.06
		Canad	dian GST						0.48
							,		

**TOTAL** CAD

8.54

# **Terms and Conditions**



• API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

#### Incorrect Item(s) Received:

• If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

# Return Policies:

# Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty.
   Without this documentation API will not be able to assist you in filing your claim.
   Manufacturer warranty claim forms are available at <u>www.apiworldwide.com</u>.
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

#### Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items-returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.

#### Quick Core Credit

- There is money in most rotable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.

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API
Bay 115 1440 Avision Park NE
CALGARY AB T2E 7E2



Page 1 of 1 10/16/2006 13:12:38

# Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE

CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the

end of the document

**Packing Instructions** 

Detailed Packing Instructions at the

end of the document

Information

**Document Number** 

**Document Date** 

Purchase Order No.

**Purchase Order Date** 

Sales Order Number

Sales Order Date

Customer Number

Shipping Conditions

Incoterms

O---- Ol-i-- A

Cust Ship Acct Delivery Date

Bill of Lading

**Total Weight** 

10/16/2006

80142211

6081

130373

5101060

Will Call

10/16/2006

10/16/2006

10/16/2006

1.050 LB

**Total Volume** 

Carrier

385.008 IN3

Customer Freight Forwarder

Item	Material	Material Description		Quantity	Weight	Batch Num	
10	AN5-11A	BOLT (PKG 10)		and the second s		and the second processing from the second process of the second s	
	Batches						
	0000015002	(PO:4500004337)	1 PAC	0.350 LB			
20	AN3C6A	BOLT (PKG 10)					
	Batches						
	S485170109	(PO:4500009878)	5 PAC	0.500 LB			
30	AN960C10	FLAT WASHER (PKG 100)					
	Batches						
	S487480105	(PO:4500009878)	2 PAC	0.200 LB			

# **Shipping and Packing Instructions**

HOLD FOR PICKUP 403-250-8027

\* \* CERTIFICATE OF CONFORMANCE \* \*

Joinie Map

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

**Authorized Signature** 



# **Terms and Conditions**



 API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

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2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
10/10/2006	6080

Vendor	
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E.
Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Laser Cut Brackets		0.00	0.00
	Total GST			0.00

**Total** 

\$0.00

Laser Equation Ltd.

"Industrial Cutting Solutions"

2018 41st Avenue N.E. Calgary, AB. 12E 8Z7

Tel: (403) 250-2603 Fax: (403) 735-5123 Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke P.O. No: N.A.

Number of Pages: I

**QUOTATION** 

Quotation No.: 41915

Customer No.: 121

Date: October 10, 2006

CUSTOMER:

Aero Design Ltd. 2013 39 Ave. N.E. Calgary AB T2E 6R7 Phone:

(403) 250-8027

Cell: Fax:

(403) 250-8333

PART DESCRIPTION AND PRICE:

Item No. Part description

Plate 2.83 x .75 x .100 S/S

Unit price

No. of Units Total Price

15

\$7.61 Total \$114.15 \$114.15

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:

Design, drawing and computer file (DXI or otherwise) supplied by Aero

Design Ltd..

Creation of the computer drawing/file

Included

PROGRAMMING:

Production set up.

Included

PREPRODUCTION:

Included

MATERIAL:

Stainless Steel - 304 - 0.01 Shim

Not included

PROCESSING:

Supplied by Aero Design Ltd.. Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1",

Included

0.010 & 1" & over 0.020) or as stated by UE.

Laser or Water Jet machine programming.

Not included

G.S.T. DELIVERY: Extra

Quotation based on customer pickup of parts at LE's Shop.

Not included

TERMS AND CONDITIONS:

COMPLETION:

Four (4) days days after receipt of order, detailed drawing, computer file (DXF or otherwise) or

material, whichever occurs last. (Delivery dates are only approximate.)

MATERIAL:

Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should

happen, the customer shall supply additional material to complete the order.

GENERAL:

Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/10/2006	6079

Vendor	Ship To
Assorted Metals .	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QT	Υ	RATE	AMOUNT
Material Pur	Purchase of project materials - SS Pipe / Bar			0.00	0.00
	Total GST				0.00
				·	
			Τ		
			Tot	al	\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
10/10/2006	6078

Vendor	
Transmission Supply	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Snap Rings		0.00	0.00
	Total GST			0.00
		To		

**Total** 

\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
10/07/2006	6077

Vendor	
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Misc. Hardware		0.00	0.00
	Total GST			0.00
		Ta	otal	\$0.00



"SINCE 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970





"DEPUIS 1927"

SOLD TO: VENDU A: 2-0397

AERO DESIGN 2013-39 AVE N.E.

CALGARY, ALTA. T2E 6R7

DATE ENTERED / INSCRIRE

06 OCT 06

403-250-8027

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

P.S.T. NO. / T.V.P.

6077/JL/JEFF1528

C A L G A R Y BRANCH PAGE 1 EXPÉDIER À : WAYBILL NO. SHIPPED VIA / EXPÉDIER VIA DATE SHIPPED/DATE DE L'ENVOI CHARGES FRAIS DE TRANSPORT P/UP 110006 COLLECT À PERCEVOIR ORDER NO./N° COMM. SHIPPER NO./N° DE L'EXP. PACKED BY/EMBALLÉ PAR 5209347 PREPAID & CHARGE FACTURÉ ET 5274131

			· ·							PAYÉ D'AVANCE	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDÉE	CODE	DESCRIPTION	BACK C QUA À SI	ORDERED ANTITÉ UIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		RS
1	14	CAH	MS20667-3 FORK END 32. H365A			14	EA	11.19	10		Р
a a constituent man		SHIE	PPING INSTRUCTIONS : O REQUIRED ON ALL ORDERS								
2	10	CAH	9-1-18445A 1-189738 A.		¥	10	FA	22,70	10		
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DOI	RELEASE CE	HVIFIC	1/06- SIGNED 1/1/asy D/	CERTIFICAT			SIC	NED GNÉ		OR / INSPECTEUR APP	
JE CERTI CONFOR	FIE PAR LES PRÉSENT	ES QUE LES	ITS DESPIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTED WITH THE CONDITIONS 10, 27 HAS BEEN GRANTED.  10 27 HAS BEEN GRANTED.  10 27 HAS BEEN GRANTED.  10 EXPLAINED ITS CERTIFICAT DAY EMENT DE DISTRIBUTION IN 2-22 DU MINISTRE DE TRANSPORTS À ETÉ DELIVIÉ.	WITH THE VENI	DOR'S PURCHA CERTIFIE QUE L	SE ORDER. .ES ARTICLES FOURNI		ITITIES INDICATED MEET APPLI JANTITÉS INDIQUÉES RENCONT			
_			NTRETIEN COMPLÉTÉ :					APPROVED INSPEC	TOR / INS	PECTEUR APPROU	VÉ
DAT	SIGNED: SIGNÉ: SIGNÉ: THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.										
NOTE	: ITEMS WHICH ARE SH	OWN WITH AN	N 'X' BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: L	LES ARTICLES AFFICHA	ANT LE NUMÉRO	O DE LOT "X" NE SONT	PAS COUVERTS	PAR CE CERTIFICAT DE CONFO	RMITÉ OU CI	ERTIFICAT DE DÉCHARGE	DoT.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
10/04/2006	6076

Vendor	
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 4130 Tube 5/8 x 0.058		0.00	0.00
	Total GST			0.00
	•			
		I _	4-1	

**Total** 

\$0.00



"SINCE 1927" "DEPUIS 1927"

VENDU A: 2-0397

AERO DESIGN 2013-39 AVE N.E.

CALGARY,

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT, L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970

SIGNED: SIGNÉ :





C A L G A R Y BRANCH PAGE 1 SHIPPED TO: EXPÉDIER À

ALTA. 403-250-8027 T2E 6R7 WAYBILL NO. P.S.T. NO. / T.V.P. SHIPPED VIA / EXPÉDIER VIA DATE SHIPPED/DATE DE L'ENVOI CHARGES FRAIS DE TRANSPORT P/UP COLLECT CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT ORDER NO./N° COMM. SHIPPER NO./N° DE L'EXP DATE ENTERED / INSCRIRE À PERCEVOIR PREPAID & CHARGE 5209309 5274097 04 OCT 06 PO#6076/BC0903 FACTURÉ ET PAYÉ DAVANCE BACK ORDERED QUANTITÉ À SUIVRE QTY. ORDERED QUANTITÉ QTY. SHIPPED QTÉ, EXPÉDIÉE ITEM DESCRIPTION COMMANDÉE 12.49 10 SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS CERTIFICATE OF CONFORMANCE APPROVED INSPECTOR / INSPECTEUR APPROLVÉ DOT RELEASE CERTIFICATE SIGNED SIGNED SIGNÉ SIGNÉ I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FI UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED. JE CERTIFIE PAR LES PRÉSÉNTES QUE LES PIÉCES, APPAREILLAGES OU MATÉRIALN DÉ SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER. LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPECIFICATIONS APPLICABLES DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOUR CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGRÉMENT DE DISTRIBUTION N° 2-72 DU MINISTRÈRE DES TE EN ACCORD AVEC LE BON DE COMMANDE MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT À ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION. NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICAT DE CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/28/2006	6075

Vendor	Ship To
West Marine .	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
			,	
	·			
			,	
		То	tol	\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/28/2006	6074

Vendor	
Aircraft Spurce and Specialty Co. P.O. Box 4000 225 Airport Circle Corona, CA 91720	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTIOŅ	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cable Fittings		0.00	0.00
	Total GST			0.00
•				
			,	
			4-1	

**Total** 

\$0.00

# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGOIN 2013 39TH AVE. NE CALGARY, AB T2E6R7

CANADA

DATE: 09/29/06

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE P.O. BOX 4000 CORONA. CA 92878-4000

CUST: 410708

JEFF CLARKE 12013 39TH AVENUE NE CALGARY, AB TEE 6R7

NOT	E: ANY SHORTA	GES MUS	T BE REPORTED WIT	THIN 10 DAYS		BACKORDE	RED PRODUCT	S WILL SHIP AS	SOON AS AVAILABLE.
	ORDER NO.		NVOICE NO.	CUST. P.O. NO.	SHIP VIA		TERMS		DATE SHIPPED
7	50847-1	697	207	6074	USPS CANAD	A AI C	REDIT CA	ARD	09/29/06
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			The products on this	s invoice have been obtained the	CONFORMANCE brough authorized manufa	acturers or distri	butors and		
			to the best of our k	knowledge fully meet all applica ot approved for use on FAA ty ty of any part purchased from A	able specifications. There pe certificated aircraft. Pu	may be produ	cts on this onsible for		
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	SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH OF	RDER	BAL	ANCE DUE
			¥**		x 4				

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the products it selected and a special to the product of the products When returning merchandise:

· Please call Customer Service for an RMA number.

· Write the RMA number on each package.

• Fill in the information below and enclose this form with the package.

Insure and ship to:

RETURNED MERCHANDISE

Aircraft Spruce West 225 Airport Circle Corona, CA 92880 Attn: Customer Return

# PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

#### RETURN POLICY

#### CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192 FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. All returns must be made to Aircraft Spruce West in Corona, CA. Call first for return authorization and instructions.

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DETAILS:			

# **AIRCRAFT SPRUCE & SPECIALTY CO.**

P.O. BOX 4000 • 225 AIRPORT CIRCLE CORONA, CA 92878-4000 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

TNUM: 697207 PAGE: 1 M CUST: 410708

410708 CHARLES BURGOTH

2013 39TH AVE. NE CALGARY, AB TREGRY

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2013 39TH AVENUE NE AB TEE 6R7

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410708

CHARLES BURGOIN 2013 39TH AVE. NE CALGARY, AB TZEGR7

CANADA

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE P.O. BOX 4000 CORONA, CA 92878-4000

CUST: 410708

JEFF CLARKE 2013 39TH AVENUE NE CALGARY, AB TEE 6R7

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· Write the RMA number on each package.

• Fill in the information below and enclose this form with the package.

. Insure and ship to:

RETURNED MERCHANDISE

Aircraft Spruce West 225 Airport Circle Corona, CA 92880 Attn: Customer Return

#### PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

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# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGOIN 2013 39TH AVE. NE

CALGARY, AB T2E6R7

CANADA

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DATE: 09/29/06 PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE P.O. BOX 4000 CORONA CA 92878-4000 CUST: 410708

JEFF CLARKE 2013 39TH AVENUE NE CALGARY, AB TEE 6R7

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· Write the RMA number on each package.

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Aircraft Spruce West 225 Airport Circle Corona, CA 92880 Attn: Customer Return

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DATE: 09/29/06

# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

INU#: 697207 PAGE: 1 M CUST: 410708

410708

CHARLES BURGOIN 2013 39TH AVE. ME CALGARY, AB TREER? CANADA

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WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase

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410708

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CHARLES BURGOIN 2013 39TH AVE. NE CALGARY, AB T2E6R7 CANADA

INV#: 697207 PAGE: 1 M CUST: 410708

SJEFF CLARKE 2013 39TH AVENUE ME CALGARY, AB TEE 6R7

NOTE: ANY SHORTAGES MUST BE REPOR		BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.				
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> 410708 CHARLES BURGOIN 2013 39TH AVE. NE CALGARY, AB T2E6R7 CANADA

DATE: 09/28/06

# PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

P.O. BOX 4000 CORONA, CA 92878-4000

CUST: 410708

JEFF CLARKE 2013 39TH AVENUE NE CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS					BACKOR	DERED PRODUC	CTS WILL SHIP AS S	SOON AS AVAILABLE.
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Aircraft Spruce West 225 Airport Circle Corona, CA 92880 Attn: Customer Return

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Item Number	Description	Price
	<u> </u>	
If you have any questio	ns about your order call Toll Free (877) 4-SPRUCE (877-477-7823)	
PLEASE SEND		
Item Number	Description	Price
Reason for Return - Pl	ease check appropriate box:	
	☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other	
☐ Defective	□ Not As Described □ Wrong Item Sent □ Core Credit	
	OT BE ISSUED WITHOUT <b>DETAILS</b> COMPLETED BELOW.	
DETAILS:		

DATE: 09/28/06

## AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000

AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA

ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555

CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

PAGE: 1 M CUST: 410708

INV4: 460037

410708

CHARLES BURGOIN 2013 39TH AVE. NE CALGARY, AB T2E6R7 CANADA

JEFF CLARKE 2013 39TH AVENUE NE CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	S	HIP VIA	TE	RMS	DATE SHIPPED
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2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/26/2006	6073

Vendor	
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

		QTY		RATE	AMOUNT
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	Total GST				0.00
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			Tot	al	\$0.00

AERO DESIGN LIMITED TO: 2013- 39TH AVENUE NORTH EAST CALGARY AB T2E 6-R7 S/C 12'0" ( 144.0") # OF PKGS: BND OF 1 **PCS** EMJ-EDMONTON DEL . AREA : SHIP VIA: DATE : CALGARY 10/03/2006



Earle M. Jorgensen Company

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LO

2013 - 39TH AVENUE NORTH EAST

CALGARY

AB T2E 6R7

FROM:

EARLE M. JORGENSEN (CANADA) IN S.I.D. ORDER NO. T124543

9451 45 AVE NW

EDMONTON. AB

Ηт

1 0

ORDERED BY: jeff

PHONE: 403 250-8027

CUST. ORD. NO.: 6073

PAGE 1 OF 1 AERO DESIGN LIMITED M104DACAM1 2013 - 39TH AVENUE NORTH EAST L575078

CALGARY

AB T2E 6R7

403 2508333

XFFR # 00423

T126804 CUST. ACCT. DATE ORD. CUSTOMER P.O. F.O.B. DEL AREA PROM. DATE COMMON CARRIER 230337 03-0CT-06 26-SEP-06 6073 DESTINCALGARY ORDER WGT. I/S 0 0 5 TERR. TYPE TAX RATE PPD/COLL C.O.D. TEST REPORT PREPAID PRO # DAVE STEWART

\*\*\* To be INDIRECT SHIPPED from Branch 00423

104046 1 0 PC 6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ

3.000 OD X .375 W S/C 12'0" ( 144.0")

BLU

W/FT 3.6370

12.0000 FT EXT WGT:

PT#

JOB/BTCH#

6073

Best Effort CUTTING SAW

Processing Tolerance: +1/4 -0

HEAT # 100988118

LOCATION: TRANSFER

1 BND

1 P.C.

12 FT

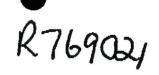
															nimself and his assigns.
RECEIVED ON TERMS APPEARING		TIONS	X				INVOICE AMT.		ADDITION	NAL CHA	ARGES	V.A.T. TAX	TAX/AMT.	.5° 2	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.		DESCRIPTION OF ARTICLES	S	SHIP	WGT.	CLS	FREIGHT CHAF ARE TO BE PRI PAID UNLESS THIS BLOCK IS CHECKED.		r shall sign the following:	statement.	
1	Ttl			]	ALUMINUM	PIPE/TUBE	5 1	4 4	-	085		ND FREIGHT BILL TO:			C.O.D. FEE TO BE PAID BY  SHIPPER CONSIGNEE
	PACKII	NG SLIP				TOTAL					SHIPPER PER	X			CARRIER  AGENT  PER:

KAISER ALUMINUM ENGINEERED PRODUCTS 1901 REYMET ROAD RICHMOND, VA 23237



KAISER: A TOUM TENE THAT SIGNATURE: SUSIE W MATERIAL CERTIFICATION EARLE M JORGENSEN CO 1900 MITCHELL BLVD

SCHAUMBURG, IL 60193



PAGE

EMJ

SCHAUMBURG SOLD TO

IL 60193 P884261

PURCHASE ORDER

05/30/06

104046KEMJ

3.000 IN OD X .375 IN WALL

CUSTOMER PART NUMBER DESCRIPTION

138890-004

100988118

6061-T6511

RELEASE-ITEM

LOT

ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE SAMPLE# UTS(KSI) 100988118 0001 01

YTS (KSI)

HARDNESS %Elong in 2"

Zn

CONDUCT.

BEND

46.3 42.9

Mn

14.1

N/A

N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

Cr

Others

6061 LIMITS Maximum Minimum

0.40

Fe Cu 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.15

Mq 0.8 0.04

NA

NA

Ea Tot NA 0.05 0.15

ΝA NA NA

## APPLICABLE REQUIREMENTS:

ASTM-B241-02-STENCILED ASTM-B221-05 ASME-SB241 1998 SECT II AMS-QQ-A-200/8 TYPE 1 ASTM-B345-02 UNS#96061

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

> Frank E. Watson Technical & QA Manager

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.					
9/25/2006	6072					

Vendor	
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials Powder Coating		0.00	0.00
	Total GST			0.00
	·			
		_	4-1	

**Total** 

\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/25/2006	6071

Vendor	
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Bolts		0.00	0.00
	Total GST			0.00
		-		
	·			
			4-1	

**Total** 

\$0.00



API
Bay 115 1440 A non Park Non Park CALGARY AB T2E 7E2
CANADA



Page 1 of 1 09/25/2006 15:38:50

## Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the end of the document

**Packing Instructions** 

Detailed Packing Instructions at the end of the document

Information

**Document Number** 

**Document Date** 

09/25/2006

Purchase Order No.

6071

80130744

**Purchase Order Date** 

09/25/2006

Sales Order Number

119948

Sales Order Date

09/25/2006

Customer Number Shipping Conditions 5101060 Will Call

Incoterms

**Cust Ship Acct** 

09/25/2006

Delivery Date Bill of Lading

Total Weight
Total Volume

0.900 LB

Carrier

385.004 IN3

arrier Customer Freight Forwarder

Item	Material	Material Description		Quantity	Weight	Batch Num
10 AN3-10A		OA BOLT (PKG 25)		·		
	Batches					
	S487480105	(PO:4500010845)	2 PAC	0.600 LB		
20	AN3-14A	BOLT (PKG 10)				
	Batches					
	S009691228	(PO:4500010845)	1 PAC	0.150 LB		
	0000012424	(PO:4500009878)	1 PAC	0.150 LB		

#### **Shipping and Packing Instructions**

Hold for pick up

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

ZU# 77-90

#### **Terms and Conditions**

#### Cancellation:

API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and
applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a
specific request from a customer.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

#### Incorrect Item(s) Received:

• If the item received dbes not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

#### Returns:

General;

All return freight is to be paid by customer unless the return was the result of a mistake made by API.

Cores:

Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.

Warranty requests;

On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.

New Product Returns:

New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

#### Price and Delivery:

All pricing is subject to change without notice.

Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

#### Crating, AOG, and Hazardous Charges:

Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.

Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

#### Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2

CANADA

API

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

PRICING LIST

NUMBER 80130744

DATE 09/25/2006

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN RE	MITTING

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

JSTOMER F	PURCHASE ORI	DER NO.	ORDER NO. / DELIVERY NO.			Phone No: 40	3-250-8027 /-	Page
IIPPED VIA			119948 - 80130744				1	,30
		34x1.x2	DELIVERING PLANT API Calgary	b.		CARTONS	1	
QUANTIT		DESCRIPTION MATERIAL	Ari Calgary			1	1	
DERED 2	SHIPPED		,,		U/M	LIST PRICE	UN PRICE	EXTENDED PRIC
2		BOLT (PKG 25)		AN3-10A	PA	8.29	3.32	
	***	BOLT (PKG 10)		AN3-14A	PA	4.40	1.76	6.6
		Item Total					1.76	3.8
	A Principal Control	tem rotal						10.1
		Canadian GST						
								0.6
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**TOTAL** CAD

10.77

#### **Terms and Conditions**

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• Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

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API Bay 115 1440 Avadion Park N



Page 1 of 1 09/26/2006 12:06:19

## Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the

end of the document

**Packing Instructions** 

Detailed Packing Instructions at the

end of the document

Information

**Document Number** 80131084 **Document Date** 09/25/2006

Purchase Order No. 6071

**Purchase Order Date** 09/25/2006 Sales Order Number 120223

Sales Order Date 09/25/2006

5101060 **Customer Number Shipping Conditions** Will Call

Incoterms

**Cust Ship Acct** 

**Delivery Date** 09/25/2006

**Bill of Lading** 

**Total Weight** 0.850 LB

**Total Volume** 

Carrier Customer Freight Forwarder

385.002 IN3

Material	Material Material Description		Quantity	Weight	Batch Num
AN4-6A	BOLT (PKG 25)	Charles (Marie Marie Mar	apo qui no magado, el mar sile y la marca amenta de securar ser de en marca de misma de <del>el mar ed</del>	Arminia a anti-fre patriage effect de la ser alla also de tri i deple	
Batches					
S482871217	(PO:4500004108)	1 PAC	0.400 LB		
AN4-7A	BOLT (PKG 25)				
Batches					
S485200118	(PO:4500007789)	1 PAC	0.450 LB		
	AN4-6A Batches S482871217 AN4-7A Batches	AN4-6A BOLT (PKG 25) Batches \$482871217 (P0:4500004108) AN4-7A BOLT (PKG 25) Batches	AN4-6A BOLT (PKG 25) Batches \$482871217 (P0:4500004108) 1 PAC AN4-7A BOLT (PKG 25) Batches	AN4-6A BOLT (PKG 25) Batches \$482871217 (P0:4500004108) 1 PAC 0.400 LB AN4-7A BOLT (PKG 25) Batches	AN4-6A BOLT (PKG 25) Batches S482871217 (P0:4500004108) 1 PAC 0.400 LB AN4-7A BOLT (PKG 25) Batches

#### **Shipping and Packing Instructions**

PLEASE CALL WHEN READY

250-8027

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

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#### **Price and Delivery:**

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Bay 115 1440 Aviation Park N.E. CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

## **PRICING LIST**

NUMBER 80131084 09/26/2006

PLEASE REMIT TO:	
PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

								1101101140. 40	0.200 0027	Page: 1
CUSTOMER P	URCHASE ORD	ER NO.	ORD 12	ER NO. / DELIVERY NO. 0223 - 80131084						
SHIPPED VIA				DELIVERING PLANT API - Calgary				CARTONS	1	
QUANTIT ORDERED	SHIPPED	DESCRIPTION	N MATERIAL				U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1		BOLT (PKG 25	5)		AN4	-6A	PA	12.06	5.43	5.43
1		BOLT (PKG 25	5)		AN4	-7A	PA	9.05	4.07	4.07
		Item To	tal							9.50
		Canadia	an GST							0.57

**TOTAL** CAD

10.07

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- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

#### Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/21/2006	6070

Vendor	
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur Material Pur Material Pur Material Pur	Purchase of project materials - Rivets MS20470AD4-4 Purchase of project materials - Rivets MS20470AD4-5 Purchase of project materials - Rivets MS20470AD4-6 Purchase of project materials - Rivets MS20470AD4-7 Total GST		0.00	0.00 0.00 0.00 0.00 0.00

**Total** 

\$0.00



3-39 AVE N.E.

"SINCE 1927" "DEPUIS 1927"

2-0397 O DESIGN

GARY,

leavens amition inc.

2555 DERRY ROAD EAST, SISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970





CALGARY

PAGE 1

SHIPPED TO: EXPÉDIER À :

6F	7	403-250-8027				WAYBILL NO.	S PORT		
		P.S.T. NO. / T.V.P. CREDIT STATUS O	P UP	O VIA/EXPÉDIER V	IA .	DATE HIPPED/DATE DE	L'ENVOI	CHARGES FRAIS DE TRANSPO \$	ORT
O 6	100	CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT ${ m STEVEN/JL1002}$	ORDER NO./N° C	THE RESERVE OF THE PARTY OF THE	0./N° DE L'EXP.	PACYSO BY/EMBALI	É PAR	COLLECT À PERCEVOIR PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE	
ERED ITÉ NDÉE	COD	DESCRIPTION // 73284	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		R
8	AMI	MS20470AD4-4 RIVET UNIV (108)		8	OZ	1.63	15		P
8	AM	MS20470AD4-5 RIVET UNIV (96)		8	ΟZ	1.75	15		P
8	AMI	MS20470AD4-6 RIVET UNIV (85)		8	ΟZ	1.75	15		Р
4	AMI	H 746/A R MS20470AD4-7 RIVET UNIV (77) H 8562A	The state of the s	4.	ΟZ	1.60	15		P
	SH	PO REQUIRED ON ALL ORDERS							
g€ C	RTIF	21/21	TIFICATE OF C	CONFORMAN			DINSPECT	OR / INSPECTEUR APPRI	OUVÉ
OTINGIATS	RAPPROV	AL NO. 2-72 HAS BEEN GRANTED.  WE RE RICCES APPAREIL LAGES ON MATCHIALLY DÉCRITS CLOESSUS PROVIENNES <del>S D</del> ITINE STURCE APPROVISIONNEMENT.	ITH THE VENDOR'S PURC	HASE ORDER. E LES ARTICLES FOURN	ED IN THE QUA	GNED GNÉ NTITIES INDICATED MEET APPI UANTITÉS INDIQUÉES RENCON			
		ENTRETIEN COMPCÉTÉ : SIGNED:				APPROVED INSPE	CTOR / IN	SPECTEUR APPROUV	É
		SIGNÉ : RIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS./ L I AN 'X' BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTI							- oT.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/13/2006	6069

Vendor	Ship To
Bolt Supply House .	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - SS Screws		0.00	0.00
	Total GST			0.00
			,	
			ital	

**Total** 

\$0.00

# POLIT JOHAN NOON CALDARY N. 3437 - 12 STREET NE

CALGARY, AB 12E 656 (403)250-2658

08/08/06 Inv#: 2344264 00 mro

PU#:

51616 COMMERCIAL LASH LAFGARY NORTH

Froduct	ijty	Net l	
alle dely m	1	145 s. 74000c	14 54
172 13 % 30" ALL HIMLA n18 8632.412 172 13 % 4 172 MEX C7	म चिह्न उ		
In18.8612		112. boodu.	5.63
1/2 13 NO NYLON FUCK	NUL 18.	. či	
tw18.812	٤)	24.29000c	1.21
1/2 AT WASHER 18.8		246.90000c	2.47
*1/2-13 NC WING NUL 18 nh18.8c12 -1/2-13 HEX NUL 18.8		43.75000c	0.88

Sub Total: 30.76 651: 1.85 Total: 32.61 Visa Payment: 32.61

tal Reg#: Borro769akloudl

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
9/28/2006	6068

Vendor	
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Brass 5/16" Round  Total GST  - AWGLE AL.		0.00	0.00 0.00
		То	tal	\$0.00



# Metal Supermarkets ® (Calgary) The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

INVOICE

INVOICE DATE INVOICE NO. PAGE

AERO DESIGN LTD. 2013-39 AVE NE CALGARY, ALBERTA SHIP TO

T2E 6R7

FRONT COUNTER

6068

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

	QUANTITY					
		-	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
1 2	2		BRR.312 ALA1.002	BRASS ROU .312 AL ANG .125 X 1.00 X 1.00 ARC	2.65 FT 1.75 FT	31.80 35.00
						tal: 66.80
					Total (	ue: 70.81
					On Char	ge: 70.81
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
		2.0				
				Al Chila.		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO: METAL SUPERMARKETS® (CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/28/2006	6067

Vendor	
Leavens Aviation Inc.	
2555 Derry Rd. East	
Mississauga, Ontario	
L4T 1A1	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	1	RATE	AMOUNT
Material Pur	Purchase of project materials - Hinge			0.00	0.00
	Total GST				0.00
*					
				,	
	•				
			Tot		
			100	ai	\$0.00



"SINCE 1927"
"DEPUIS 1927"

SOLD TO: 2-0397
AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.

### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970





PAGE 1

CALGARY

SHIPPED TO: EXPÉDIER À :

403-250-8027 T2E 6R7 WAYBILL NO. SHIPPED VIA / EXPÉDIER VIA DATE SHIPPED/DATE DE L'ENVOI P.S.T. NO. /T.V.P. CREDIT STATUS FRAIS DE TRANSPORT 160CTG6 B/O FROM INV 5213160 COLLECT CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT DATE ENTERED / INSCRIRE ORDER NO./N° COMM. SHIPPER NO./N° DE L'EXP. PACKED BY/EMBALLÉ PAR À PERCEVOIR 5209118 5273999 6067/JL/JEFF1448 SEP 06 PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE BACK ORDERED QUANTITÉ À SUIVRE DISC OTY, ORDERED ITEM ARTICLE QUANTITÉ 200 HINGE ASSY. 91.77 PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS CERTIFICATE OF CONFORMANCE APPROVED INSPECTOR / INSPECTEUR APPROUVÉ DOT RELEASE CERTIFICATE SIGNED SIGNÉ SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VEHICLE CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUEES RENCONTRENT LES SPÉCIFICATIONS IN ACCORDANCE

WITH THE VEHICLE SPECIFICATION OF THE CONTRACT O UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSÉNTES QUE LES PIÉCES, APPAREILLAGES OU MATÉR DÉCRITS CI-DESSUS PROVIENNENT D'UNE NT DE DISTRIBUTION N° 2-72 DU MINISTRÈRE D CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGI APPROVED INSPECTOR / INSPECTEUR APPROUVÉ MAINTENANCE RELEASE / ENTRETIEN COMPLÉT

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMBER OB LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DO

SIGNÉ



"SINCE 1927"
"DEPUIS 1927"

SOLD TO: VENDU A: 2-0397 AERO DESIGN 2013-39 AVE N.E.



2555 DERBY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970







C A L G A R Y BRANCH PAGE 1

CALGARY, ALTA. T2E 6R7	403-	250-8027					WAYBILL NO.			
	P.S.T. NO. / T.V.P.	CREDIT STATUS		SHIPPED	) VIA / EXPÉDIER VI	A	DATE SHIPPED/DATE DE		CHARGES FRAIS DE TRANSPO \$	DRT
	CUSTOMER'S REFERENCE NO.	./ N° DE RÉFÉRENCE DU CLIENT		ORDER NO./N° CO			PACKED BY/EMBALI	É PAR	COLLECT À PERCEVOIR PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE	
TEM CUANTITÉ COMMANDÉE CODE	DE	SCRIPTION	· \	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS		RS
1 10 HGE	MS20001P4 -7200	ASSY.		5	5	EA	91.77	20		Р
	PING INSTRUCTION O REQUIRED ON AL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					-	(E)	
									43 30	
					N					
		in the Common and American Science (A. Personal Reference on Co.)			and define the second second					
P		Mar					36.40			
OT RELEASE CERTIFICA  DATE EREBY ORTION HAT THE AIRCRAFT PARTS DER WHICH DOT DISTRIBUTION APPROVAL NO. CERTIFIE PAR LES PRÉSIDES QUE LES PÉ	DESCRIBED HEREON WERE ACQUIRED THOM A SOURCE OF	OVER INSPECTION AMPROLEUM APPROLE SUPPLY THAT IS CONSISTED WITH THE CONDIT ROVIENNENT DUNE SOURCE D'APPROVISIONNEM	DATE	H THE VENDOR'S PURCHA	IE ARTICLES FURNISHE ASE ORDER. LES ARTICLES FOURNI	SIC SI ED IN THE QUAR	APPROVED  GNED GNÉ  TITIES INDICATED MEET APPL JANTITÉS INDIQUÉES RENCON	ICABLE SPE		Ε
MAINTENANCE RELEASE / ENT	RETIEN COMPLETE:  SIGNED: SIGNE: D ABOVE HAS BEEN PERFORMED IN ACCORDANCE V			NTRETIEN DÉCRIT CI	-HAUT A ÉTÉ EXÉC			PPLICABLE		

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.	
8/29/2006	6066	

Vendor	
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hardware		0.00	0.00
	Total GST			0.00
		(1)		
			·	
		To		

**Total** 

\$0.00



API
Bay 115 1440 Ave on Park
CALGARY AB T2E 7E2
CANADA



Page 1 of 1 09/13/2006 12:46:15

## Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the

end of the document

**Packing Instructions** 

Detailed Packing Instructions at the

end of the document

Information

 Document Number
 80124672

 Document Date
 09/13/2006

Purchase Order No. 6066

 Purchase Order Date
 09/13/2006

 Sales Order Number
 114439

 Sales Order Date
 09/13/2006

Customer Number 5101060 Shipping Conditions Will Call

Incoterms

Cust Ship Acct

**Delivery Date** 09/13/2006

Bill of Lading

Total Weight 1.600 LB

Total Volume

385.013 IN3

Carrier

Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-13A	BOLT (PKG 10)			
	Batches				
	\$463240720	2 PAC	0.300 LB		
20	AN3-11A	BOLT (PKG 10)			
	Batches				
	\$492900201	5 PAC	0.500 LB		
30	MS27039-1-07	MACHINE SCREW (PKG 100)			
	Batches				
	0000042629	1 PAC	0.550 LB		
40	AN3-17A	BOLT (PKG 4)			
	Batches				
	\$470400906	5 PA(	0.250 LB		
	S470400906	5 PAC	0.250 LB		

#### **Shipping and Packing Instructions**

PICK UP 250-8027

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number

77-98 has been granted.

Authorized Signature

AD#97 98 AM #9

#### **Terms and Conditions**

#### Cancellation:

API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and
applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a
specific request from a customer.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

#### **Incorrect Item(s) Received:**

• If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

#### Returns:

- General:
  - All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores
  - Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;
  - On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns:
  - New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

#### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

#### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

#### Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



5101060

BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE

CALGARY AB T2E 6R7

Bay 115 1440 Aviation Park N.E. CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT 80124672

09/13/2006

**PRICING LIST** 

PLEASE REMIT TO:

PO Box Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027 Page: 1 CUSTOMER PURCHASE ORDER NO. ORDER NO. / DELIVERY NO. 114439 - 80124672 6066 SHIPPED VIA **DELIVERING PLANT** CARTONS API - Calgary QUANTITY DESCRIPTION MATERIAL U/M LIST PRICE UNIT PRICE EXTENDED PRICE ORDERED SHIPPED 2 BOLT (PKG 10) AN3-13A PA 4.34 1.95 3.90 5 BOLT (PKG 10) AN3-11A PA 3.92 1.76 8.80 1 MACHINE SCREW (PKG 100) MS27039-1-07 PA 24.12 10.85 10.85 BOLT (PKG 4) 5 AN3-17A PA 2.17 0.98 4.90 Item Total 28.45 Canadian GST 1.70

> TOTAL CAD

30.15

#### **Terms and Conditions**

#### Cancellation:

API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and
applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a
specific request from a customer.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

#### **Incorrect Item(s) Received:**

• If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

#### Returns:

- General;
  - All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores
  - Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;
  - On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;
  - New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

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• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/07/2006	6065

Vendor	
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1	

	-
Ship To	-
AERO Design Ltd.	-
2013 - 39th Avenue N.E.	-
Calgary, Alberta	١
T2E 6R7	-
	-
	-
	-
	١

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 4130 steel tubing 3/4" - 0.035"	20	3.52	70.40
	Total GST Total PST			4.22 0.00
,	STAHE			
		То	tal	\$74.62



"SINCE 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970





"DEPUIS 1927"

SOLD TO: VENDU A: 2-0397 AERO DESIGN 2013-39 AVE N.E. CALGARY BRANCH PAGE 1

CALGA ALTA. T2E 6		403-2	50-8027					WAYBILL NO.			
•		P.S.T. NO. / T.V.P.	CREDIT STATUS		SHIPPE	D VIA / EXPÉDIER VI	4	DATE SHIPPED/DATE DE	L'ENVOI	CHARGES FRAIS DE TRANSPO	OPT
			0		P/UP			OSSEPO	6	\$	JHI
DATE ENTERED / INSC	RIRE	CUSTOMER'S REFERENCE NO. /	N° DE RÉFÉRENCE DU CLIENT		ORDER NO./N° CO	OMM. SHIPPER NO.	N° DE L'EXP.	PACKED BY/EMBALI	É PAR	À PERCEVOIR	
7 SEP 0	6 60	65/JL/1408			520905	7 5273	805	25		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE	
ITEM QTY. ORDERED QUANTITÉ COMMANDÉE	CODE		RIPTION		BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		RS
1 20	TUS	.750x.035 4130N M	ILT6736N			20	FT	3.52	10		P
	1	PING INSTRUCTIONS O REQUIRED ON ALI			,						
						=					
	3										
Dot RELEASE (	CERTIFICA	TE , A PRODU	ENNSPECTOR / INSPECTEUR APPROUVÉ	CERT	FICATE OF C	ONFORMANO	Œ	APPROVE	DINSPECT	OR / INSPECTEUR APPRI	IOUVÉ
JNDER WHICH DOT DISTABU LE CERTIFIE PAR LESS RÉSI	TOR APPROVAL NO	SIGNED SI	VIENNEM D'UNE SOURCE D'APPROVISIONNEMENT	WIT	H THE VENDOR'S PURCH /ENDEUR CERTIFIE QUE	IASE ORDER.	D IN THE QUAR	GNED IGNÉ ITITIES INDICATED MEET APPI UANTITÉS INDIQUÉES RENCON			
		DESQUELLES LE CERTIFICAT D'AGRÉMENT DE DISTRIBUTION N° 2-72 TRETIEN COMPLÉTÉ :	DU MINISTRÈ LE DES TRANSPORTS À ÉTÉ DELIVRÉ.	ÉN.	ACCORD AVEC LE BON D	E COMMANDE.		APPROVED INSPE	CTOR / IN	SPECTEUR APPROUV	É
DATE:THE MAINTEN	ANCE DESCRIBE	· SIGNED: SIGNE: SIGNE: ED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WI	TH THE APPLICABLE STANDARDS OF AIRWORT	THINESS. / L'E	NTRETIEN DÉCRIT (	CI-HAUT A ÉTÉ EXÉC	ITÉ EN ACCO	ORD AVEC LES NORMES A	PPLICABLE	ES À LA NAVIGATION.	

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
9/07/2006	6064

Vendor
DynaNav Systems Inc. 11959 - 188A Street Pitt Meadows, B.C. V3Y 1W9

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	1	RATE	AMOUNT
Material Pur	Purchase of project materials - Dual-Lock fastener		1	0.00	0.00
	Total GST				0.00
		Sir			
			To	tal	\$0.00



#### **Jeff Clarke**

From:

Reg Moen [reg@dynanav.com]

Sent:

Friday, March 03, 2006 10:34 AM

To:

jeff@aerodesign.ca

Subject: Re: Dual-Lock

Jeff

I will send it out Greyhound.

It is coming up to a year on submitting the request. They are obviously not in any rush.

**Thanks** 

Reg Moen

www.dynanav.com

Dynanav Systems Inc.

Dynamic Navigation and Mapping Systems

---- Original Message -----

From: Jeff Clarke
To: reg@dynanav.com

Sent: Friday, March 03, 2006 6:59 AM

Subject: Dual-Lock

Reg,

Can you please send us a 20 foot strip of Dual-Lock fastener. We are out. Greyhound is fine, to the NE depot please.

I emailed the contact at DGAC in France working on the STC approval yesterday. He said that there are specialists working on the review and he would let me know the results ASAP.

Thank you.

Jeff Clarke, CET Technologist

AERO Design Ltd. 2013 39<sup>th</sup> Ave NE Calgary, Alberta T2E 6R7

Ph: (403) 250-8027 Fax: (403) 250-8333

#### Jeff Clarke

From:

Jeff Clarke [jeff@aerodesign.ca]

Sent:

Friday, March 03, 2006 8:00 AM

To:

'reg@dynanav.com'

Subject: Dual-Lock

Reg,

Can you please send us a 20 foot strip of Dual-Lock fastener. We are out. Greyhound is fine, to the NE depot please.

I emailed the contact at DGAC in France working on the STC approval yesterday. He said that there are specialists working on the review and he would let me know the results ASAP.

Thank you.

Jeff Clarke, CET Technologist

AERO Design Ltd. 2013 39<sup>th</sup> Ave NE Calgary, Alberta T2E 6R7

Ph: (403) 250-8027 Fax: (403) 250-8333

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/05/2006	6063

Vendor	Ship To
Trakar	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Compression springs	1	00 1.66	166.00
	Total GST			11.62
		,		
		T	otal	\$177.6



#### springs to meet

ome Training Ask Us Custom Order Glossary

Change Country: (

## Online Ordering

Contact Details

Customer/Company

Name

Aero Design Ltd.

2013 - 39th Avenue NE Calgary

\ A B

AB

T2E 6R7

Phone

Address

(403) 250-8027

Fax

**Email** 

sparweb@hotmail.com

Respond By

Phone

**Purchase Order** 

Number

6063

**Shipping Instructions** 

Please contact by phone for payment and order information.

(Mountain time business hours)

**Order Details** 

QTY Part Number

Unit Price Total Price

100 C1524-140-0699S

\$1.66 \$166.00

Sub Total

\$166.00

Taxes

2

Total

\$166.00 CAD

Send Order To Trakar

#### Please note:

Your taxes and shipping may be adjusted as per required

• Trakar will contact you confirming this order, and provide the final shipping price.

[ Home | Spring Training | Ask Us | Custom | Quote | Glossary | Contact Us ]

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All rights reserved.

The Spring Shop

Belleville Washers
Compression Springs
Compression Spring Length
Extension Springs
Extension Spring Length
Torsion Springs
Disc Springs
Die Springs
Constant Force
Square Wire
Custom Made Springs

**Training** 

## MITRAKAR

springs to meet

Custom Order Glossary

Change Country: (

#### Compression Spring Search Results ...

Part #	Outside Diameter (in)	Spring Rate (lbs/in)	Length (in)	Maximum Load (lbs)	Maximum Deflection (in)	Wire Size Diameter (in)	Material	QTY
C1219-130-0699	0.480	9.000	2.750	12.500	1.910	0.050	MUSIC WIRE	Add To Cart
C1219-150-0699	0.480	15.500	2.750	19.000	1.680	0.050	MUSIC WIRE	Add To Cart
C1219-130-0699S	0.480	7.500	2.750	10.400	1.387	0.051	STAINLESS STEEL	Add To Cart
C1219-140-0699S	0.480	10.400	2.750	13.300	1.279	0.055	STAINLESS STEEL	Add To Cart
C1219-150-0699S	0.480	12.900	2.750	15.800	1.225	0.059	STAINLESS STEEL	Add To Cart
C1219-160-0699	0.480	19.500	2.750	23.000	1.550	0.060	HIGH CARBON STEEL	Add To Cart
C1219-170-0699	0.480	25.000	2.750	26.500	1.450	0.060	HIGH CARBON STEEL	Add To Cart
C1219-160-0699S	0.480	16.200	2.750	19.200	1.185	0.063	STAINLESS STEEL	Add To Cart
C1219-170-0699S	0.480	20.800	2.750	22.100	1.063	0.067	STAINLESS STEEL	Add To Cart
C1219-140-0699	0.480	12.500	2.750	16.000	1.830	0.050	MUSIC WIRE	Add To Cart
C1524-150-0699	0.600	10.000	2.750	14.000	1.920	0.050	MUSIC WIRE	Add To Cart
C1524-140-0699S	0.600	6.200	2.750	10.000	1.613	0.055	STAINLESS STEEL	/ OO Add To Cart
C1524-160-0699	0.600	13.000	2.750	18.000	1.870	0.060	HIGH CARBON STEEL	Add To Cart
C1524-170-0699	0.600	16.500	2.750	20.500	1.770	0.060	HIGH CARBON STEEL	Add To Cart
C1524-160-0699S	0.600	10.800	2.750	15.000	1.389	0.063	STAINLESS STEEL	Add To Cart
C1524-170-0699S	0.600	13.700	2.750	17.100	1.248	0.067	STAINLESS STEEL	Add To Cart
C1524-183-0699	0.600	20.500	2.750	24.500	1.620	0.070	HIGH CARBON STEEL	Add To Cart
C1588-137-0699	0.625	5.800	2.750	10.970	1.950	0.054	MUSIC WIRE	Add To Cart
C1829-140-0699	0.720	6.000	2.750	9.500	2.190	0.050	MUSIC WIRE	Add To Cart
C1829-150-0699	0.720	7.000	2.750	11.500	2.100	0.050	MUSIC	

Compression Sea	rch Results							Page 2 of 2
						'	WIRE	Add To Cart
C1829-140-0699S	0.720	5.000	2.750	7.900	1.580	0.055	STAINLESS STEEL	Add To Cart
C1829-150-0699S	0.720	5.800	2.750	9.600	1.655	0.058	STAINLESS STEEL	Add To Cart
C1829-173-0699	0.720	12.000	2.750	17.500	1.910	0.060	HIGH CARBON STEEL	Add To Cart
C1829-173-0318	0.720	7.400	2.750	11.200	1.540	0.063	STAINLESS STEEL	Add To Cart
C1829-160-0699S	0.720	7.490	2.750	11.240	1.540	0.063	STAINLESS STEEL	Add To Cart
C1829-160-0699	0.720	9.000	2.750	13.500	1.500	0.063	MUSIC WIRE	Add To Cart
C1829-173-0699S	0.720	10.000	2.750	14.500	1.450	0.068	STAINLESS STEEL	Add To Cart
C2146-173-0699	0.840	9.000	2.750	12.000	2.070	0.060	HIGH CARBON STEEL	Add To Cart
C2146-173-0699S	0.845	7.500	2.750	10.000	1.333	0.068	STAINLESS STEEL	Add To Cart
C2464-160-0699	0.970	5.500	2.750	13.000	2.240	0.060	HIGH CARBON STEEL	Add To Cart
C2464-160-0699S	0.970	4.600	2.750	10.800	2.348	0.063	STAINLESS STEEL	Add To Cart
C2464-183-0699	0.970	9.000	2.750	14.070	2.140	0.070	HIGH CARBON STEEL	Add To Cart

End of Search Results ...

**Warning:** All springs are energy absorbing devices with a definite life cycle. They should be used with care and should not be used where failure would be hazardous.

[ Home | Spring Training | Ask Us | Custom | Quote | Glossary | Contact Us ]

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Hwy 401 & 97 Industrial Park 225 Boida Ave. Ayr ON Canada N0B 1E0 Tel:(519) 621-3370 Fax:(519) 621-3840 sales@trakar.com http://www.trakar.com



## **Packing Slip**

DATE October 03, 2006 NUMBER 0000510593 CUSTOMER NO. AERO01

#### **BILL TO:**

Aero Design 2013 39TH Ave. N.E. Calgary AB T2E 6R7

#### SHIP TO:

Aero Design 2013 39TH Ave. N.E. Calgary AB T2E 6R7

Tel: (403) 250-8027 Ext.

Fax: (403) 250-8333

(403) 250-8027 Ext.

Tel: (403) 250-8027 Ext.	Fax: (403) 250-8333	(403) 25	(403) 250-8027 Ext.				
P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUI	МВЕ		
6063	Ayr Ont		28-Sep-06	00005105	93		
SHIP VIA			TERMS				
Fed Ex Ground			Visa				
PART NUMBER			QU	ANTITY			
DESCRIPTION REQ. SHIPE					0.		
C1524-140-0699S .600/.055/2.750 Comp Spring SS			100	100			
denie de la compagnition de la c							



Hakar Products Inc.

Hwy 401 & 97 Industrial Park 225 Boida Ave. Ayr ON Canada N0B 1E0 Tel:(519) 621-3370 Fax:(519) 621-3840 sales@trakar.com http://www.trakar.com



**DATE** October 03, 2006 **NUMBER** 0000110969 **CUSTOMER NO.** AERO01

**BILL TO:** 

Aero Design 2013 39TH Ave. N.E. Calgary AB T2E 6R7 SHIP TO:

Aero Design 2013 39TH Ave. N.E. Calgary AB T2E 6R7

Tel: (403) 250-8027 Ext.

Fax: (403) 250-8333

Tel: (403) 250-8027 Ext.

P.O. NUMBER	F.O.B.		SALESPERSON	ORDER DATE			ORDER NUMBER			
6063	Ayr Ont		The first of the second	28-	Sep-06		0000510593			
SHIP VIA			TERMS							
Fed Ex Groun	d			Visa	ı					
PART NUMBER			QUANTITY		UNIT		EXTENDED			
DESCRIPTION		REQ	. SHIPPED I	B.O.	PRICE		PRICE			
C1524-140-0699S .600/.055/2.750 Comp Spring SS		100	100		1.6					
FGT Freight Charge		1	1	16.500			16.50			
Tracking #:029863600163774										
10/03/06 PATO BY VISA AUTH # 07034										
PAIN BY VISA	1.11									
AUTH # 07039	7									
			CA		N DOLLAR					
				NI	ET AMOUN	IT	182.50			

FREIGHT
G.S.T. 10.95

TOTAL DUE \$193.45

GST Number 87029 8148

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
9/05/2006	6062

Vendor	Ship To
Copper & Brass Sales	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur	Purchase of project materials - 2024 - T3 Aluminum Sheet 0.032" thick		1	243.30	243.30
Material Pur	Purchase of project materials - 2024 - T3 Aluminum Sheet 0.040" thick		1	304.20	304.20
Material Pur	Purchase of project materials - 2024 - T3 Aluminum Sheet 0.050" thick		1	380.00	380.00
	Prices FOB Edmonton				
	Please deliver all items in one shipment.				
	Please include all Mill Test Report documents with shipment.				
	Total GST Total PST				55.65 0.00
		-	Tot	al	\$983.15



P.O. Box 1108 Calgary South Post Office Fax: 403 287-4324

Oct. 17, 2006

STEVEN FAHEY
AERO DESIGN LTD
2013 - 39TH AVENUE NE
CALGARY, AB
TZE 6R7

RE: Your Invoice: PO 6062

Our Claim: 47279-2

Our Invoice: 451-513753 dated Sep. 26, 2006

Your claim was received by our office on Oct. 17, 2006. It will be reviewed as soon as possible.

If you have any questions, please call (403) 287-4381 or fax (403) 287-4324, referring to our claim # 47279-2.

Yours truly,

CANADIAN FREIGHTWAYS LIMITED

Shipment Care Specialist Shipment Care Centre





T0:

STEVEN FAHEY

FROM:

PO 6062

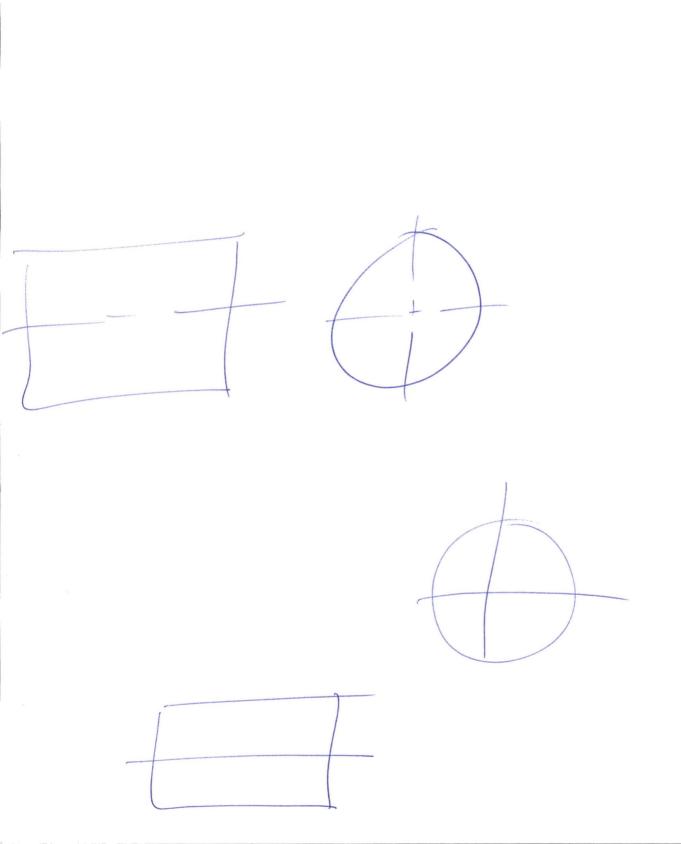
DATE:

10/17/06

# OF PAGES:

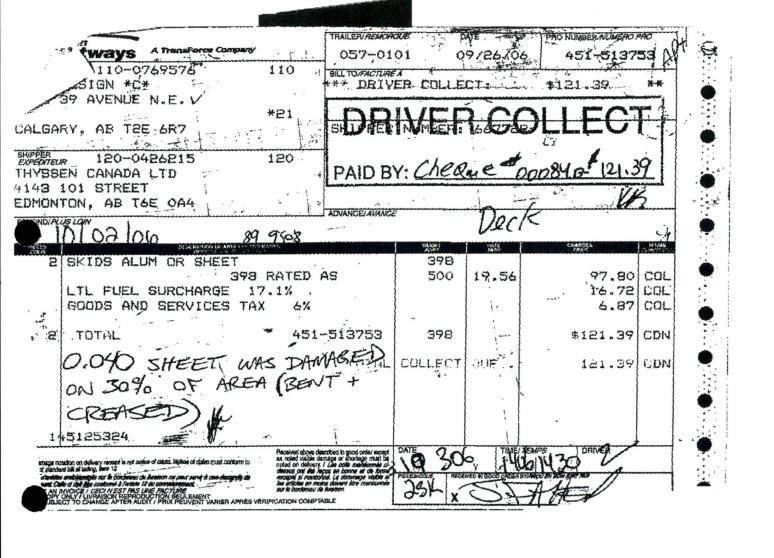
2

via FastFax



#### SALVAGE PICKUP REQUEST

Claim#: 472792 Pro#: 451513753 Date: Sep. 26, 2006	Cust#: PO 6062
Attention: FRANK Location:	CGY
Please arrange to pick up salvage goods at:	
AERO DESIGN LTD 2013 - 39TH AVENUE NE CALGARY, AB T2E6R7	
Contact Name: STEVEN FAHEY Phone:	(403) 250-8027
Description of Goods:	
ALUMINUM SHEET	
Cheque Attached $(Y/N): Y$	
Please forward cheque when salvage has been received.	
Pickup completed by:	(Driver)
Disposition of Goods:	j j
	14 1



CUSTOMER CLAIM FORM





If you have received a damaged or incomplete shipment, please complete the following and fax to (403) 267-4324, or mail to the address below.

Please Print Clearly.

Please report any incomplete shipments to your local CF service centre.

Please Note: A claim, of a statement outlining your Intent to claim, in writing, within 60 days of delivery.

COMPANY NAME: 100 000 000 000 000 000 000 000 000 00
ADDRESS: 2013 - 39TH AVENUE N.E.
CITY: CALGARY PROV. AB POSTAL CODE TRE 6R7
TELEPHONE NO.: (403) 250-8027 FAX NO.: (403) 250-8333
GST NO .: CONTACT NAME: STEVEN FAHEY
YOUR REFERENCE NO.: P.O. 6062 CF INVOICE NO.: 451 513753
Must Be Completed Please provide a complete description of the damaged or missing article(s) and the compensation requested (if the compensation is over \$100, a copy of the original invoice for the article(s) must be included).
ALUMINUM SHEETS : ONE SHEET SHOWING
SIGNS OF OBJECTS PLACED ON TOP: DENTS
SCRATCHES + BENT CORNERS OVER 13 OF
SURFACE.
SELLER'S BILL OF LADING + INVOICE ATTACHED
304.20 + CAD × 1/3 = 1017

TOTAL AMOUNT REQUESTED\* \$

Must Be Completed

99.00

OTHER DOCUMENTS ATTACHED? YES ONO

Please do not dispose of the damaged article(s) until a CF representative advises you to do so.

1,

SIGNATURE

SIGNATURE

DATE

DATE

' Must be Completed

 If you have any questions or concerns, please call: 877-287-4352

MAIL TO:

CANADIAN FREIGHTWAYS

PO BOX #1108, STATION "T", CALGARY, ALTA, T2H 2011

0051 (2004/07)

OFFICE USE ONLY

CDN FREIGHTWAYS 243-7701 CHANTAL LOOKING FOR OUR SHEET!

TOTAL P.01



SALESPERSON: JACOB L. BUJOLD Ext. 229 Fax: (888) 926 2600

### Copper and Brass Sales A ThyssenKrupp Materials NA company

ThyssenKrupp

19044 95A AVENUE \* SURREY BC V4N 4P2

QUOTATION NO. 38-286369

09/05/2006 8:01 AM

PAGE 1

99738 TO: Aero Design

19044-95A SURREY, BC V4N 4P2 SHIP TO: Aero Design 19044-95A

SURREY, BC V4N 4P2

ATTENTION: Steven, (403)250-8027 --- DELIVERY CONTINGENT UPON DATE ORDERED

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE
		Material is subject to prior sale and current pricing is in effect. Taxes extra.			
1	1.00 LT 22.12 LB 1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062190032 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT	243.3000 LT	\$243.30	09/22/2006
2	1.00 LT 27.65 LB 1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062310040 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT	304.2000 LT	\$304.20	09/08/2006
3	1.00 LT 34.56 LB 1.00 PC	2024-73 BARE FLAT ALUMINUM SHEET CORRECTION 061836-:050 X 48 X 144 NO PROCESSING - 48" X 144" MIII Dimensions. PVC Clear 2 Sides. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/4, AMS 4037, ASTM-B209 ROHS COMPLIANT  AMS 4041  APPlease follow for your credit Carl yaymen?.	380.0000 LT	\$380.00	09/15/2006
		QUOYE TOTAL (Delivery will be added at time of Shipment)		\$927.50	

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS: NET 30

PLEASE RÉVIEW THE ABOVE ITEMS FOR ACCURACY

Our standard terms and conditions apply should this quote become an order. For terms a conditions, please refer to our web site at www.copperandbrass.com Any obvious stances on restore the control of the material selvery obcurrentation at the time of making. The exemption status status stances are much be remarked to credit department pion to order approved. All secured material subject to the resort charge.

Per

Date

Package Nos.

Per



HOME

RESOURCES

**SERVICES** 

COMPANY INFO

CONTACT US

SITE MAP



MY CANADIAN

**FREIGHTWAYS** 



(Advanced Shipping Tools)



Site Search Login Home > Services > Surefire Core Service > Claims Settlement > Claims Settlement Guidelines

Thursday October 5, 2006

#### **Quick Claim Settlement Guidelines**

Canadian Freightways promises that your claims will be settled by the end of the next business day. If we do not settle your claim by the end of the next business day, we will automatically pay the claim, no questions asked. Filing a claim with our Shipment Care Centre will initiate the settlement process. This promise is subject to the following provisions:

- 1. The service applies to claims of value less than \$100.
- 2. The service applies when the intent to claim has been filed with our Shipment Care Center within 60 days of delivery.
- 3. The service applies when our representative has determined that the damage is a result of the Company's transportation and/or handling process.
- 4. The value of the claims payment will be determined by our representative based on the cost to replace the damaged product (defined as the manufactured cost).
- 5. The service does not apply to shipments that move at "shipper's risk", "owner's risk", "shippers load & count" and/or if not properly packaged or crated.
- 6. A Claims Settlement is initiated when the claim is received by the Shipment Care Center at our corporate office in Calgary, Canada.

Note 1: In the event of a damaged shipment originating in Canada and destined to a receiver in Canada, or the U.S., the company's liability is limited to the lesser of:

- \$2.00 per pound (unless the declared valuation states otherwise)
- the value of the goods (defined as the manufactured cost)
- any applicable tariffs (agreed value on personal effects and/or used goods does not exceed \$0.10 per pound unless otherwise specified).

We cannot be held responsible for incidental, consequential or special damages.

Note 2: In the event of a damaged shipment originating in the U.S. and destined to a receiver in Canada, the company's liability is limited of the lesser of:

- \$5.00 per pound (unless the declared valuation states otherwise)
- the value of the goods (defined as the manufactured cost)
- any applicable tariffs (agreed value on personal effects and/or used goods does not exceed \$0.10 per pound unless otherwise specified).

We cannot be held responsible for incidental, consequential or special damages

\* Canadian Freightways retains the right to cancel, change or amend this service without notice.



HOME

RESOURCES

**SERVICES** 

**COMPANY INFO** 

CONTACT US

SITE MAP









Site Search Login Home > Resources > Claims/Damage Free Shipping > Claims - FAQ

Thursday October 5, 2006

#### Claims Frequently Asked Questions

#### Who Can File A Claim?

Only the shipper, the consignee, or a third party to the shipment may file a claim.

#### Which Carrier Do I File A Claim With?

You must file your claim with the origin or destination carrier or with the carrier on whose line the shortage or damage occurred.

#### What is the Time Limit To File A Claim?

Notice of Intent to Claim must be filed in writing within sixty (60) days from the date of delivery of the goods, or in the case of non-delivery (shipment is all short) within nine (9) months from the date of shipment. The final claim must then be filed within nine (9) months from the date of shipment.

#### What Documents Are Required to File A Claim?

Detailed claim form, including the invoice/pro number, indicating the party that is filing the claim, the reasons for the claim and how the amount claimed was determined.

- Copy of the bill of lading.
- Copy of the signed delivery receipt with noted shortage or damage.
- Copy of the supplier's invoice to establish the value of the shipment.
- Copy of the invoice for repair parts and labour (if applicable).
- Copy of the inspection report (if applicable).
- Pictures (if applicable).

#### How Do I File A Claim?

To file a claim with Canadian Freightways, mail your claim to:

Canadian Freightways Ltd. **Shipment Care Centre** P.O. Box 1108 Calgary, AB T2H 2J1

You can also fax your claim to: (403) 287-4324 or click here to file your claim online.

#### What Is Canadian Freightways' Maximum Liability?

If the shipment originates in Canada, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$2.00 per pound or \$4.41 per kilogram, based on the total weight of the shipment.

For example, if the total weight of the shipment is 100 lbs. and the claim is for \$500.00, a carrier's maximum liability is \$200.00 (\$2.00/lb x 100 lbs)

If the shipment originates in the U.S. the Bill of Lading states that a a carrier's maximum liability for any shortage or damage claims is at \$5.00 per pound or \$11.03 per kilogram, based on the total weight of the shipment.

The shipper does have the opportunity to declare a value on a shipment. A declared value represents the actual wholesale value of the shipment and indicates to the carrier that it may exceed the carrier's maximum liability. The carrier is subjected to

compensate the claimant at that value only if it is indicated on the bill of lading. A declared value is not insurance; it simply increases the liability of the carrier.

For example, if the total weight of the shipment is 100 lbs. and the claim is for \$500.00, and there is a declared value of \$500.00 on the bill of lading, a carrier's maximum liability is \$500.00.

To apply this declared value on a shipment, an additional fee may be applied to the freight charges for the shipment.

**Note:** Documentation is required to support the value of the shipment being claimed. Claims will be denied if freight packaging is insufficient.

#### What Is Visible Damage Or Shortage?

Visible damage or shortage indicates the damage or shortage was noticeable at the time of the delivery. Any discrepancies regarding shipments must be noted on the delivery receipt with the driver present. Be specific and accurate when describing the discrepancy.

For example, do not use general terms such as "box damaged". Specify details such as "fender scratched and dented" or "2 cases of bolts missing".

**Note:** Notations such as "Subject to Inspection" and "Possible Shortage/Damage" are NOT damage or shortage notations. These notations will not be accepted as a damage or shortage notation should you file a claim.

#### What Are Inspections?

Inspections are completed on any shipments where there is a discrepancy, specifically damages. On any shipments where damage is either visible or concealed, it is important to retain the shipment and it's packaging in the same condition that they were in when the damage was discovered. It is also the responsibility of the consignee to keep the damaged shipment and the packaging until the claim has been settled and disposition has been advised of.

**Note:** All inspections are done objectively. An inspection report does not constitute an admission of liability, filing of Notice of Intent to Claim, or filing of the Claim.

#### What Happens With the Salvage?

Legally, as the owner of the freight, you must do what you can to minimize the loss. Once liability has been established, you can reduce the loss by keeping the damaged freight for a discounted price (an allowance) or have the goods repaired. Reducing the loss will expedite settlement of your claim.

If a carrier is liable for damages to a shipment and compensates the claimant in full, the carrier is entitled to the possession of the product for salvage purposes. If the damaged freight is not available, the claimant must amend the claim to reflect a salvage allowance or the claim is considered invalid and the carrier is not obligated to compensate the claimant.

#### How Long Is the Claims Process and Investigation? Low Value Claim Settlement

Canadian Freightways promises that once we receive your low value claim (claim with value less than \$100 CDN) it will be settled by the end of the next business day. If we do not settle your claim by the end of the next business day, we will automatically pay the claim, no questions asked.

Upon receipt of a claim, Canadian Freightways will acknowledge receipt of the claim and attempt to settle it within 4-6 weeks. If we require additional information, we will notify the claimant immediately. Please Note: All freight charges must be paid before any claims can be processed.

If another carrier is involved in the movement of this shipment, the claim's investigation may take longer. Generally, an interline claim settlement takes approximately 12 weeks



Canadian Freightways realizes that a lost or damaged shipment causes inconvenience to you and your customers. Investigation of some claims may take longer for a number of reasons, however we will endeavor to settle your claim quickly and efficiently.

PRINT PAGE

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HOME

RESOURCES

**SERVICES** 

**COMPANY INFO** 

CONTACT US

SITE MAP



MY CANADIAN
FREIGHTWAYS
(Advanced Shipping Tools)

PICKUP REQUEST

(<u>L</u>)

TRANSIT TIMES

Site Search Login

Home > Resources > Claims/Damage Free Shipping > How to File a Claim

Thursday October 5, 2006

#### How to File a Claim

#### 1. Attach required documents

- Copy of the bill of lading.
- Copy of the signed delivery receipt with noted shortage or damage.
- Copy of the supplier's invoice to establish the value of the shipment.
- Copy of the invoice for repair parts and labour (if applicable).
- Copy of the inspection report (if applicable).
- Pictures (if applicable)

#### 2. Fax or mail your completed claims form and documents to:

Shipment Care Center P.O. Box 1108 Calgary, AB T2H 2J1

Fax: (403) 287-4324

#### 3. Confirmation of Receipt

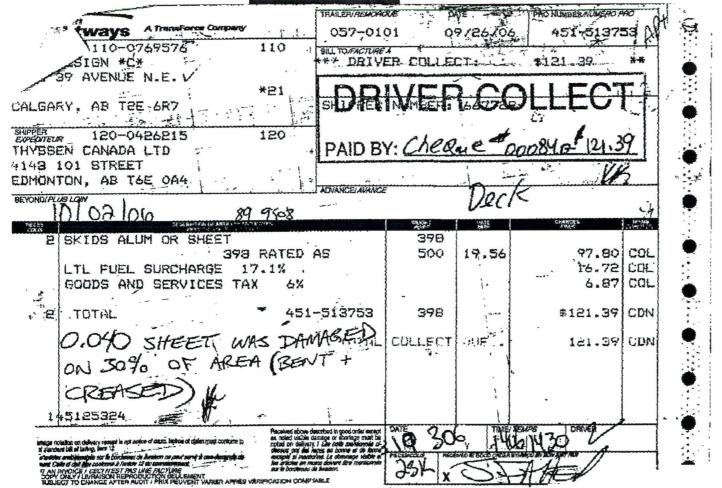
- Claims valued at \$100 or less will be settled within one business day. You can expect to receive notice by mail within 2 weeks.
- Claims of value greater than \$100 are acknowledged within one week and the majority are settled within 4-6 weeks.

#### Important information to remember when filing a claim:

- Notice of Intent to Claim must be filed in writing within sixty (60) days from the date of delivery of the goods, or in the case of non-delivery (shipment is all short) within nine (9) months from the date of shipment. The final claim and all related documents must be filed within nine (9) months from the date of shipment.
- If the shipment originates in Canada, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$2.00 per pound or \$4.41 per kilogram, based on the total weight of the shipment.
- If the shipment originates in the U.S, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$5.00 per pound or \$11.03 per kilogram, based on the total weight of the shipment.
- Do not dispose of a damaged article or packaging unless a CF Managing Movement representative advises you to do so. Your local Service Center will arrange for storage if you don't have space.

For assistance with your claim please call your local Service Center at 1-888-868-7923 (press 7) or the Shipment Care Center at (403) 287-4352



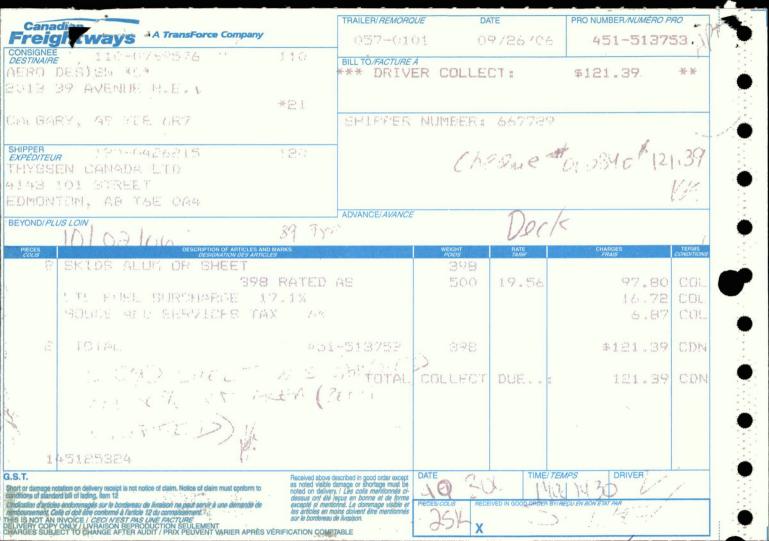


Steven

Chantelle

bol

DATE: 10/05/06 TIME: 13:20:04 PAGES: 002





20875

AERO DESIGN LTD.

2013-39TH AVENUE N.E. ACCTS PAYABLE

CALGARY, AB T2E 6R7

Copper and Brass Sales



A ThyssenKrupp Materials NA company

19044 95A AVENUE \* SURREY BC V4N 4P2

ThyssenKrupp

**ACKNOWLEDGEMENT** NO. 39-286369

09/05/2006 9:24 AM

PAGE 1

SALESPERSON: JACOB L. BUJOLD Exc. 229

Fax: (888) 926-2600

414599-414601

AERO DESIGN LTD. 2013-39TH AVENUE N.E.

CALGARY, AB T2E 6R7

Steven Fahev. (403)250-8027 (403) 250 - 8333.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE
		Credit card #: 4520 8480 0178 3252 exp: 06/08 Total w/GST: \$983.15			
1	1.00 LT 22.12 LB 1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062190032 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT	243.3000 LT	\$243.30	09/22/2006
2	1.00 LT 27.65 LB 1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062310040 X 48 X 144 NO PROCESSING - 48" X 144" MIII Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT	CARD TYPE DATE	BRASS SALES	)/22/2006
3	1.00 LT 34.56 LB 1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062322050 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT	PURCHASE (	21-132-661-6  4599 -  4601  983.15	<b>∋/22/200</b> €
		ORDER TOTAL (Delivery will be added at time of Shipment)	— CARDHOLI	DER COPY	

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS: NET 30

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

For terms & conditions, please refer to our web site at www.copperandbrass.com

COPPER AND BRASS SALES A Division of ThyssanKrupp Materials NA, Inc.

1	09/14/0	06	WEIGHT		39 - 28657	74 - 1	OF	1	PACKING	G LIST
20875	SHP			164	ORDER DATE				RESULTS	
BILL TO:  AERO DESIGN LTD.  WORK ORDER					09/06/06	ORD	SHIP BRANCH	SELL BRA	WORK ORDER	
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AERO DESIGN L'				01					LUMBIA, CANADA	V4N
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INSPECTION RECORD	ı	1	大が米が							

#### TEST RESULTS ----

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

QQ-A-250/5

AMS 4041

ASTM-B209

DOUG COMPLIAN

TAG NO N75042 01

QUANTITY UOM VENDOR VEND PO HEAT/LOT
1 28.00 LB CORUS A 0W42329 136244

PCS ! TAG NO

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

FORM: 1005 WORK ORDER: U14635

# COPPER AND BRASS SALES MATERIAL TYPE ALUMINUM ALLOYS WITH LOW BERYLLIUM

PRODUCT DESIGNATION
2014 2024 2224 2324 7050 7075 7150 7175 7475
ALUMEC 89 ALUMEC 99 QC-7

## "WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER. INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS. BURYLLIUM IS A CANCER HAZARD; OVER TIME CBD AND CANCER CAN BE FATAL, TARGET ORGAN IS PRIMARILY THE LUNG. INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- \* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

Conus / luminium Walzprodukte GmbH Postfach 10 03 37 • D-56033 Koblenz 062310



## P/N 062310 PO W42329 COTUS

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE
NO.: 0177294 SERIAL-NO.:
PAGE: 1 / 03
PURCHASER: CORUS ALUMINIUM ROLLED ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/
PRODUCTS USA-A DIVIS ORDER NO. MAN.: 95539
SCHAUMBURG, IL 60173 SPEC.: AMS4041+B209+QQ250/5
CUSTOMER PART NO.:
OCCUSTOMER PART NO.:
ALLOY/TEMPER: 2024 T3 ALCLAD 1230 PRODUCT: COIL
QUANTITY: 377 DIMENSIONS: 0.040 x 48.00 x 144.00 INS

#### RESULTS:

#### Mechanical properties:

Pl. No. Spec. No.	Y.S.	U.T.S.	El.	
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Chemical composition: in % , remainder Al

Cor us Aluminium Walzprodukte GmbH Postfach 10 G3 31 • D-56033 Koblenz



INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE
NO.: 0177294 SERIAL-NO.:
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SCHAUMBURG, IL 60173 SPEC.: AMS4041+B209+QQ250/5
ITEM: 01 LOT: 136244 ALLOY/TEMPER: 2024 T3 ALCLAD 1230 PRODUCT: COIL QUANTITY: 377 DIMENSIONS: 0.040 x 48.00 x 144.00 INS

Other tests:

Dimensional check: Surface control:

OK OK

Normative references:

L-direction

BESTELLNORM/SPECIFICATION/NORME AMS 4041P+ASTM B 209-04+AMS-QQ-A-250/5A SEP1998

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LT-direction OK

ST-direction

Cords Aluminium Walzprodukte GmbH Postfach 10 03 31 • D-56033 Koblenz



CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER.

Enclosures:

Koblenz, the 11.01.06 SW

G. Mettler Quality assurance

Corus Aluminium Walzprodukte GmbH Koblenz

This test cert has been issued and transmittes by EDP, it is valid without signature. Original test cert with signature on file.

Peter Juillon

CUSTOMER	SHIP DATE	106	S WEIGHT		QUOTE	6369-3	OF 3		PACKING	3 LIST
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39EDM PLEASE	SHIP TH	IS ORDE	R WITH U	J14635,	AND U	L4599.	*****DO	NOT	SHIP EAR	LY***
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#### TEST RESULTS ----

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QQ-A-250/5

AMS 4041

ROHS COMPLIANT

TAG NO

QUANTITY UOM VENDOR VEND PO HEAT/LOT 1.00 PC ALCOA I OCIO661 482151

PCS ! TAG NO

!

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

CREDIT CARD CREDIT CARD - General Manager: EDMONTON

PRINTED 09/21/06 09:55 AM CONTROL NO 00038

FORM: 1005 WORK ORDER: U14601

# COPPER AND BRASS SALES MATERIAL TYPE ALUMINUM ALLOYS WITH LOW BERYLLIUM

PRODUCT DESIGNATION
2014 2024 2224 2324 7050 7075 7150 7175 7475
ALUMEC 89 ALUMEC 99 QC-7

### "WARNING"

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IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- \* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

#### CERTIFIED INSPECTION REPORT

#### Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Mark J Vrablec Director of Manufacturing Davenport Works

Quality Assurance Manage

342042 549091 B.L. No. Ship Date 2005-12-09 89630

Invoice No. 48407

Alcoa No. Item DS-93001-1

Page

P.O. No./Govt Contract No. Customer

CI0661

C&B-WALLINGFORD

Ship To: COPPER & BRASS SALES INC

WALLINGFORD BRANCH 5 STERLING DRIVE WALLINGFORD, CT 06492 Item Description .0500 IN TK X 48.000 IN W X 144.000 IN LN

CAT D 127304 (N) A/T ALCLAD 2024-T3 FLAT SHEET MILL FINISH {{ P/N 062322-

3 }}. PER AMS-QQ-A-250/5 REV A &

EXCEPT MARKING AMS4041 REV P & EXCEPT MARKING

ASTMB209 REV 04 ((MARKED)) INTERLEAVED

SKID WGT: 4500 LB OUAN TOL

+/-10 % CQR D127304 REV 30 QRR 003140 CUST REQ 05-12-

REMAIN

11 \*\*\* W/E 05-12-17 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	324002	482151	3887	113	PC	

Notes for COR: D127304.30

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2. PRODUCT PRODUCED AND MARKED TO THE REQUIRE- MENTS OF 00-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/5.

UTS TYS EL4D Tmpr Dir KSI KSI PCT

T3 Long Transv. Max

> Min 59.0 39.0 15

Other Other Chemical Composition SI FE CU MN MG CR ZN TI Each Total Aluminum .15

.50 .50 4.9 .9 1.8 .10 .25 .15 .05 Max

Alloy 2024 Min 3.8 .30 1.2

Other

SI+FE CU MN MG V ZN TI Each Aluminum Chemical Composition

LINER .10 .05 .05 .05 .10 .03 .03 Max

Alloy 1230 Min 99.30

Lot: 482151 -Mechanical, Physical, Metallography, Quantometer Results ------

UTS No. TYS EL4D Tmpr Dir Test KSI KSI PCT Long Transv. 5 Max 61.6 44 19 Min 60.5 43.2 18

,7

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

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Mark J. Vrablec

Director of Manufacturing Davenport Works

Kenton P. Young Quality Assurance Manager

549091 342042 Ship Date B.L. No. 2005-12-09 89630

Invoice No. 48407

Alcoa No. Item DS-93001-1

Page 2

P.O. No./Govt Contract No. Customer

CI0661

C&B-WALLINGFORD

482151 - Mechanical, Physical, Metallograpy, Quantometer Results (cont.) ------Lot: Chemical SI FE CU MN MG CR ZN TI Cast Number

н9232094

Actuals

.08 .18 4.5 .64 1.5 .00 .07 .03

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INSPEC					1 4 3 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	**************************************				在 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

#### TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

QQ-A-250/5

AMS 4041

ASTM-B209 ROHS COMPLIANT

TAG NO

QUANTITY UOM VENDOR VEND PO HEAT/LOT 1.00 PC ALCOA I 0CK8033 367101

PCS ! TAG NO !

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

CREDIT CARD CREDIT CARD - General Manager: EDMONTON COPPER AND BRASS SALES IS A DIVISIÓN OF THYSSENKRUPP MATERIALS, INC.

PRINTED 09/21/06 09:55 AM CONTROL NO 00037

- FORM: 1005 WORK ORDER: U14599

## COPPER AND BRASS SALES MATERIAL TYPE ALUMINUM ALLOYS WITH LOW BERYLLIUM

PRODUCT DESIGNATION
2014 2024 2224 2324 7050 7075 7150 7175 7475
ALUMEC 89 ALUMEC 99 QC-7

## "WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER. INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS. BURYLLIUM IS A CANCER HAZARD; OVER TIME CBD AND CANCER CAN BE FATAL, TARGET ORGAN IS PRIMARILY THE LUNG. INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- \* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

#### CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH PA

DAVENPORT WORKS

Ship From:

RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. Ship Date

B.L. No. 1704768

Invoice No. 00000

Alcoa No. Item 4063690-1

Page

Mark D. Grather

Director of Manufacturing Davenport Works

Quality Assurance Manager

2006-08-22

651659

P.O. No./Govt Contract No.

Customer Mfg Order

CKR033

C&B

DS-63690-1

Ship To: COPPER & BRASS SALES INC

WALLINGFORD BRANCH 5 STERLING DR

WALLINGFORD 06492 CT

Item Description

0.032 TN TK (+.0020 -.0020) X 48.0 TN W (+.125 -

.125) X 144.0 IN LN (+.15625 -.15625) CAT D 127276 (N) A/T ALCLAD 2024-

T3 FLAT SHEET MILL FINISH 062190-4.

AMS-00-A-250/5 REV A EXC MRK AMS4041 REV P EXC MRK ASTMB209 REV 04 ((MARKED)) KRAFT

PAPER INTERLEAVED MAX

GROSS SKID WGT: 4500 LB OUAN TOL +/-10 %

COR D127276 REV 27 CUST REO 06-07-

30 \*\*\* W/E 06-08-05 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	432541	367101	2639	120	PC	

Notes for COR: D127276.27

Chemical Composition

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDM ENT 2. PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF OO-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-OO-A-250/5.

CQR: D127276.27 -Specification Limits -----

EL4D UTS TYS KSI KSI PCT Tmpr Dir Long Transv. Max

Min 59.0 39.0 15

Other Other MG CR ZN TI Each Total Aluminum CU MN

0.50 0.50 4.9 0.9 1.8 0.10 0.25 0.15 0.05 0.15 Max REMATN Alloy 2024 Min 3.8 0.30 1.2

Other

Each Aluminum ZN TI Chemical Composition SI+FE CU MN MG V

LINER Max 0.70 0.10 0.05 0.05 0.05 0.10 0.03 0.03

99.30 Min Alloy 1230

- Mechanical, Physical, Metallography, Quantometer Results -----Lot: 367101

UTS TYS EL4D No-> KSI KSI PCT Test Tmpr Dir T3 Long Transv. 6 61.5 42.4 19.4

#### CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

Customer Mfg Order

DAVENPORT WORKS

Ship From:

RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

651659 Ship Date 2006-08-22 0 B.L. No. 1704768

Invoice No.

Alcoa No. Item 4063690-1 Page

ton & young

Mark J. Vrablec
Director of Manufacturing Davenport Works

Kenton P. Young Quality Assurance Manager P.O. No./Govt Contract No.

C&B

DS-63690-1

Lot:	367101	-	Mechanical,	Physical,	Metallograpy	, Quantometer	Results	(cont.)	
				61	42.2	20.4			
				61	42.1	18.5			
				61	.8 42.2	21.5			

61 42.1 18.5 61.8 42.2 21.5 61 41.9 19 60 41.4 20.4

Cast Number Chemical SI FE CU MN MG CR ZN TI H9915043 Actuals 0.06 0.15 4.6 0.66 1.5 0.00 0.10 0.03

#### AERO DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

### FAX COVER SHEET

DATE: September 5, 2006

TIME: 11 8 15 AM

TO: Copper and Brass Sales

PHONE: (604) 882-3493

(800) 926-2600

(604) 882-**06**86 (888) 926-2600 FAX:

FROM:

S. Fahey

Aero Design Ltd.

PHONE:

403-250-8027

FAX:

403-250-8333

Number of pages including cover sheet: 4

RE:

## Copper and Brass Sales (CA)

A ThyssenKrupp Materials NA company

TO:

FROM:

acolo INSIDE SALES

ATTN:

PH:

(604) 882-3493 (800) 926-2600

FAX:

FX:

(604) 882-0686 (888) 926-2600

DATE:

Pages 1 OF 1

In order to process your payment, please fill out this form and fax back to us.

Company Name: AERO DESIGN

Card Holder's Name:

CHARLES EDWARD RURGOIN

Visa / MasterCard Number:

4520

8480 0178 3252

Expiry Date:

Card Holder's Address: 2013 - 39th Avenue N. E. Calgary, Alberta, T2E 687

Phone Number:

I would like a faxed copy of the Credit Card receipt faxed to me at:

SHIPPING ADDRESS (STREET AND NUMBER):

39 TH AVENUE N.E. ALGARY, ALBERTA

DELIVER ALL ITEMS AS ONE SHIPMENT, AS DISCUSSED & J. BUJOLD.
PRICES F.O.B. EDMONTON. REF. QUOTE #38-286369 ROUR P.O. # 6062.

, hereby authorize Copper and Brass Sales, a

ThyssenKrupp Materials NA, Inc. company, to process payment in the amount of

927, 50 plus applicable taxes on the above stated credit card. If PST

exempt we require a copy of your PST exemption certificate and please list your

PST number here:\_

Card Holder's Signature

19044 95A Avenue, Surrey B.C.

Canada V4N 4P2

4143 - 101st Street, Edmonton, Alberta Canada T6E 0A4 AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
8/29/2006	6061

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Pur Purchase of project materials - 5/8" 6061-T6 Round		25.20	25.20
	Total GST Total PST			1.51 0.00
			·	
		To	otal	\$26.71



# Metal Supermarkets ® (Calgary) The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

	INVOICE			
	INVOICE DATE	INVOICE NO.	PAGE	
Sale	06.08.25	4505	4 1	

SOLD TO

AERO DESIGN LTD. 2013-39 AVE NE CALGARY, ALBERTA

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

	QUANTITY		PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	.2		ALR.625	AL ROU .625 DIA 6061-T6 RE:TED	2.10 FT	25.20
				Po.6061		tal: 25.20
					Total	ue: 26.71
					On Chai	ge: 26.71
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		,
*						
		S		NY		
						4
	2		÷	\		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
8/01/2006	6060

Vendor	Ship To
Assorted Metals	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 11/16 Round Stainless		84.00	84.00
	Total GST Total PST			5.04 0.00
				-
		То	tal	\$89.04

### TRANSACTION RECORD 060829/10:57

ASSORTED METALS BAY A 7008 5ST SE CALGARY ALBERTA T2H2G3

TERM ID: 03001546 MID: 31307046

CARD # 4520848001783252

EXP: 06 08

ACCT TYPE: VISA

**PURCHASE** 

REF NO: 0002431 AMOUNT \$89.04 (001) APPROVED - THANK YOU AUTH #033824

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE



All Types of Metals

Bay A, 7008 - 5th Street S.E Calgary, Alberta T2H 2G3
Bus: (403) 258-1121
Fax: (403) 258-1105
Email: assorted@telus.net
www.assortedmetals.com

# **Sales Reciept**

Date	Sale No.
8/29/2006	154790

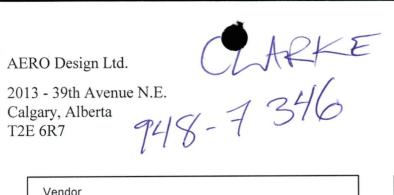
Sold To	Ship To
Aero Design	Customer Pick Up
	6060

Payment Method Salesman Visa AW

Item	Qty	Sales, Sales Tax, Payment Items	Amount
3SSR1116	12	303 SS RD 11/16	84.00T
		Business Number: 864853676	
			,

Effective July 1,2006 GST will be reduced to 6%

**GST** \$5.04 **PST** Total \$89.04





DATE	P.O. NO.
8/29/2006	6059

Vendor	
Erwin Aero Box 26 Site 5 RR2 Airdrie, AB T4B 2A4	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur	Purchase of project materials - Aluminum Sheet 2024-T3 0.040" thick (Erwin batch# 3723)		20	6.13	122.60
	Total GST				8.58
	S. WHER				
					·
			Tot	tal	\$131.18

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
8/23/2006	6058

Vendor		
Avio-Diepen		1
ATIN:	DEON	
7)11/0	DCOV	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Ancra type studs: p/n 40088-14	1	00 12.36	1,236.00
	Payment in US Dollars, paid by credit card. Ship Via UPS account # 1016y4			
	FER: Atho DESIGN ITD			
	Signature:			
			_⊥ otal	\$1,236.00





4880 West Rosecrans Avenue Hawthorne, California 90250

Phone: (310) 973-5000 • FAX (310) 973-1138

#### Shipping List Number 610377-2

Customer Order	1
30025677	Constitution of the Consti

Order
Date Page

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349 Bill To: 100706 AVID-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

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f.					Section		PORPORATION
	cated: 03-	-23-06				9	1



4880 West Rosecrans Avenue Hawthorne, California 90250

Phone (310) 973-5000 • FAX: (310) 973-1138

#### Shipping List Number 610377-2

Customer Order	Order Date	Page
30025677	03-23-06	2

Ship To: 100706 AUIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

CERTIFICATE OF CONFORMANCE  WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRE AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WIT ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH F APPLICABLE.  AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST RE TO THE CERTIFICATION OF CONFORMANCE ARE ON PICE IN OUR BUY OFFICE.	kmala Oday	<i>-</i>
CERTIFICATE OF CONFORMANCE  WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRE AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WIT ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH F APPLICABLE.  AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST RE TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR BUY OFFICE.  Shortage Claim Policy Ancra customer is responsible for inspecting incoming sh must be notified within fifteen(15) days of receipt of material is not as ordered, quantity is either surplus or sh damage has occurred in shipment. No claims submitted to		
CERTIFICATE OF CONFORMANCE  WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRE AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WIT ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH F APPLICABLE.  AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST RE TO THE CERTIFICATION OF CONFORMANCE ARE ON FICE IN OUR BUY OFFICE.  Shortage Claim Policy Ancra customer is responsible for inspecting incoming sh must be notified within fifteen(15) days of receipt of material is not as ordered, quantity is either surplus or sh damage has occurred in shipment. No claims submitted to	tock Qty   To Ship	Shipped Qty/UM
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Fay		





Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number614677-1

ustomer	Order Date	Page
0027005	04-25-06	1

Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Ship To: 100706 AVIG-DIFPFN INC. 561 Airport South Parkway Guite#500 Atlanta. GA 30349

THE MAKE SPECIAL INSTRUCTIONS THE FORM: W. ANCRA WEST HAWTE		: RAY		ht Terms	: SSI	
n Item n Number Description	Sell Sell	Qty To Ship	Stk	Bin St	ock Qty S	hipped Qty/UM
9 40088-14 Facility W :STUD TIEDOWN Rev. Level: V	EA	10	EA B	-38	10	10
5 43890-10 Facility W :SEAT FITTING ASS Rev. Level: K	EA SY	15	EA \$	TOCK	15	15
6 43388-13 FA-Ility W : ARM Rev. Level: Y	EA	8	EA B	-30	8	8
" 44378-11 Facility W :PIN - DETENT Rev. Level: F	EA	8	EA C	-17	8	8
** Special Instructions SEND LIGHT AND SMALL USE ACCT 34249X. 34249X SEND HEAVY AND LARGE USE ACCT 21901009010 CRITICAL **AVIO DIEST FREIGHT COMPANY BILLS FAA FORM 8130-3, AIS PART TAG REQUIRED FO	SHIPMENTS SHIPMENTS SOO1 PEN PO NUMB OF LADING RWORTHINESS OR P/N 4019	VIA YEL ER MUST .//DO NO APPROVA 1-22	LOW FR BE ON T INSU L TAG,	EIGHT RE AND	This is a second	
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FORM CS-7 REV N/C



Hawthorne, California 90250

Phone. (310) 973-5000 • FAX: (310) 973-1138

#### Shipping List Number614677-1

7, 7		
Customer	Order	
Order	Date	Page
30027005	04-25-06	2

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349 Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta. GA 30349

NET 30

Terms

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561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-AERO DESIGN LTD

2013-39TH AVENUE NE

UNITED STATES

CALGARY ALBERTA TRE 6R7 CALGARY ALBERTA TEE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

WITTED STATES Canada

Attn

: JEFF CLARKE

Your Ref : 6058

Your VATno :

PACKING LIST

Date

-Sold to-

Number : 314154

AERO DESIGN LTD

2013-39TH AVENUE NE

: 2006-10-12

Phone : +1-770-996-6430

Contact: Deon Galatas

VATno : Our

Our orderno: 257560/AER736

Prices

: EX WORKS ATLANTA

: EX WORKS ATLANTA Delivery

Customs

: Free Transport : UPS RED

Account no :

Criticality: Controlled Ship Date

It. Partnumber

Description

Serialno

Quantity Unit RcptNo Locatn

Line TchCnd Certificate

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

82.0 EACH 174336 3194

3 MAN

CAD, CMA

Page 1 of 1



Conditions are available upon request.



Packinglist: 314154

Date : 12-10-2006

Page 1 of 1

*****	###		##	###	****	++	*******	###	#####	###	#	##
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非非	##	3)	###		**		<b>*</b>	##	###	##	4	###
****	##		##		井井		*****	**	###	##		##

ACCT# 1016Y4

**Avio-Diepen B.V.**Telephone: +31-(0)172-449777
Telefax: +31-(0)172-449789

**Avio-Diepen B.V. - U.K.**Telephone: +44-(0)1279-307015
Telefax: +44-(0)1279-307013

**Avio-Diepen Inc.**Telephone: +1-770-996-6430
Telefax: +1-770-996-8430

Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax: +852-2310-9638



561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee--Sold to-

1

AERO DESIGN LTD 2013-39TH AVENUE NE

Number : 223490

CALGARY ALBERTA THE 6R7

CERTIFICATE OF CONFORMANCE

: 2006-10-12

Phone : +1-770-996-6430

Contact: Deon Galatas

Page 1 of 1

CANADA

Date

-Ship to-

UNITED STATES

AERO DESIGN LTD

AERO DESIGN LTD

2013-39TH AVENUE NE

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

CALGARY ALBERTA T2E 6R7

UNITED STATES

Attn : JEFF CLARKE

Your Ref : 6058

Our orderno: 257560/AER736

Our packinglist no: 314154

It. Partnumber

Description Serialno Quantity Unit TchCnd Certno source

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

82.0 EACH MAN

621218



We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Initials Stamp:

Avio-Diepen B.V.

Telephone: +31-(0)172-449777 : +31-(0)172-449789 Telefax

**Avio-Diepen B.V. - U.K.** Telephone: +44-(0)1279-307015 Telefax: +44-(0)1279-307013

Avio-Diepen Inc.

Telephone: +1-770-996-6430 : +1-770-996-8430 Telefax

Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax: +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104 All our purchases are subject to our conditions of purchase, no. B.00104 Chamber of commerce register no. Leiden 28076088.



Phone: (310) 973-5000 • FAX: (310) 973-1138

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact:

Shipping List Number621218-2

Customer Order 30029249

Order Date 08-24-06 Page 1

Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

RAY HALL

Shi	p from: W ANCRA	WEST HAWT	HORNE		Freight Terms : SSI						
t n	Item  Stanton  Stanton  Stanton		Sell E	Sell	Qty Nip	Te Stk	Bin box	Stock Oty : To Ship	Shipped Qty/UM		
2	40088-14		EA		100	EA	B-38	59	59		
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Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number621218-2

1 to 10 to 1	Customer
	Order



Order Date

Page

30029249

08-24-06

2

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

n Item o <b>Number</b>	<b>Des</b> cript	Se	11 Sell	Qty	To Stk UM	Bin- Loc	Stock Gty To Ship	Sty/Un
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561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

UNITED STATES

-Sold to-

PACKING LIST

Number : 312635

AERO DESIGN LTD

2013-39TH AVENUE NE

Contact: Deon Galatas

CALGARY ALBERTA THE 6R7

: 2006-09-28

Phone : +1-770-996-6430

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES

Attn

: JEFF CLARKE

Your Ref : 6058

Your VATno :

VATno :

Bur orderno : 257560/AER736

: EX WORKS ATLANTA

Delivery

: EX WORKS ATLANTA

Customs

: Free

Transport

: UPS RED

Account no :

Criticality : Controlled Ship Date

It. Partnumber

Description

Serialno

Quantity Unit RoptNo Locatn

Line TchCnd

Certificate

Page 1 of 1

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

002 40088-14

STUD TIEDOWN

YOUR ITEM: 1

8.0 EACH 165831 9H74 \

2 MAN

CAD, CMA

10.0 EACH 167242 10K454

3 MAN

CAD, CMA

Avio-Diepen B.V.

Telephone: +31-(0)172-449777

: +31-(0)172-449789 Telefax

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Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 : +852-2310-9638 Telefax

Avio-Diepen Inc.



Packinglist : 312635 Date : 28-09-2006

Page 1 of 1

****	###		<b>##</b>	####	####	+++	**	####	***	###		##
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***	++		##		##		**	##	***	特件		##

ACCT# 1016Y4

**Avio-Diepen B.V.**Telephone: +31-(0)172-449777
Telefax: +31-(0)172-449789 All deliveries are subject to our conditions of sale, no. B.001/ All-sur purchases are subject to our conditions of purchase, Chamber of commerce register no. Leiden 28076088.

**Avio-Diepen B.V. - U.K.** Telephone: +44-(0)1279-307015 Telefax : +44-(0)1279-307013

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561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGME7X

AERO DESIGN LTD

UNITED STATES

-Ship to-

-Consignee-

-Sold to-AERO DESIGN LTD

Number : 222500

2013-39TH AVENUE NE

Date : 2006-09-28

Contact: Deon Galatas

Phone: +1-770-996-6430

CALGARY ALBERTA TEE 6R7

CERTIFICATE OF CONFORMANCE

Page 1 of 1

CANADA

1

Attn : JEFF CLARKE

Your Ref : 6058

AERO DESIGN LTD

2013-39TH AVENUE NE

2013-39TH AVENUE NE

CALGARY ALBERTA TZE 6R7

CALGARY ALBERTA T2E 6R7

UNITED STATES

Our orderno: 257560/AER736 Our packinglist no: 312635

It. Partnumber Quantity Unit TchCnd Certno source

Description

Serialno

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

002 40088-14

STUD TIEDOWN YOUR ITEM: 1

10.0 EACH MAN

8.0 EACH MAN

614677-1

610377-2

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Stamp:

Initials

Avio-Diepen B.V.

Telephone: +31-(0)172-449777 Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K. Telephone: +44-(0)1279-307015 Telefax: +44-(0)1279-307013

Avio-Diepen Inc. Telephone: +1-770-996-6430 Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax: +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104 All our purchases are subject to our conditions of purchase, no. B.00104 Chamber of commerce register no. Leiden 28076088.

ORDER CONFIRMATION

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

SITA: HAGME7X

UNITED STATES

Number : 257560

Page 1 of 1

Date : 23 AUG 2006 Contact: Deon Galatas

Phone : +1-770-996-6430

-Sold to--Ship to-

AERO DESIGN LTD AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

CANADA

-Marks-

Attn : JEFF CLARKE Fax : +1-403-250-8333 AERO DESIGN LTD

2013-39TH AVENUE NE Your Ref : 6058

CALGARY ALBERTA T2E 6R7

Payment : VISA/MASTERCARD UNITED STATES Currency : U.S. DOLLAR

\_\_\_\_\_\_ \_\_\_\_\_\_ Condition: FACTORY NEW CERTIFIED Transport: UPS GROUND TRACKING

Prices : EX WORKS ATLANTA Delivery : EX WORKS ATLANTA

Certificates: C.O.C. (ISSUED BY AVIO-DIEPEN)

C.O.C. (ISSUED BY MANUFACTURER)

\_\_\_\_\_ It. Partno and description Quantity Unit Unit price Disc ShipDate

\_\_\_\_\_

001 40088-14

100.0 EACH 12.36 0.0 24-AUG-2006

STUD TIEDOWN YOUR ITEM: 1

Dear Sirs,

-Authentication-

We thank you for the above mentioned order and confirm the above items in accordance with our Conditions of Sale. Brad Bradshaw

From Avio-Diepen Wed 23 Aug 2006 08:44:32 PM CEST

Page 2 of 2

The delivery conditions refer to the Deon Galatas Incoterms 2000.

1	CANADA C FACTURE DES DO	USTOMS INVOIC			¥		
1. EXPORTER/S AVIO-DIEPEN 561 AIRPORT			DIRECT SHIPMENT TO CANADA: 10/13/05	CANADA / DAT	E D,EXPEDITION DIRECTE		
ATLANTA GA.		3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU C0270183246					
		4. CURRENCY OF S U.S. DOLLARS	ETTLEMENT / DEVISES	DU PALEMENT:	,		
CONSIGNEE AI AERO DESIGN 20139TH AVEN CALGARY ALB	LTD		AME AND ADDRESS (IF E DE L'ACHELEUR (S'IL				
	CUSTOMS BROKER (NAME AND ADRESS): IADIAN EN DOUANE (NOM ET ADRESSE):	8. CANADIAN CUST LOCATION (INSTALLATION DE			OF TRANSSHIPMENT INSBORDEMENT):		
		10. COUNTRY OF OF (PAYS D'ORIGINE DI	RIGIN ES MARCHANDISES):	DIFFERENT OF AGAINST ITEM	ENT INCLUDES GOODS OF RIGINS ENTER ORIGINS AS IN FIELD 12./ SI		
		us		MARCHANDIS	I COMPREND DES ES D'ORIGINES E PRECISER LEUR E EN ZONE 12.		
	TATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO NSPORT: PRECISER MODE ET POINT D'EXPEDTION DIRECTE VERS		SALE AND TERMS OF VENTE ET MODALITES				
13. NO. OF PKGS.  NBRE DE COILS	14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES,P. EX. CLASSE, QUALITE):	15. QUANTITY (STATE UNIT) QUANTITE (PRECISER- I'UNITE)	16. SHIPPING WEIGHT (LBS.) POIDS D'EXPEDITION (LIVRES)	17. UNIT PRICE PRIX UNITAIRE	18. TOTAL		
1)	40088-14	18		12.36	222.48		
2) 3)	STUD TIEDOWN						
	NY FIELDS 1 TO 20 ARE INCLUDED	L	19. TOTAL WEIGHT/	POIDS TOTAL	222.48		
SI TOUTE RESE ATTACHEES, C	AN ATTACHED COMMERCIAL INVOICE, CHECK THIS EIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES ( COCHER CETTE CASE	COMMERCIALES CI-	NET	GROSS / BRUT			
	INVOICE NO. / N DE LA FACTURE COMMERCIALEYES	23. ORIGINATOR (NA	AME AND ADDRESS) / E	XPEDITEUR D' C	DRIGINE:		
24. DEPARTME LIEU):	NTAL RULING ( IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A		28 ARE NOT APPLICAE 3 A 28 SONT SANS OBJ				

26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

- (f) TRANSPORTATION CHARGES, EXPENSE
  AND INSURANCE FROM THE PLACE OF
  DIRECT SHIPMENT TO CANADA.
  LES TRAIS DE TRNSPORT, DEPENSES
  ET ASSURANCES A PARTIR DU POINT
  D'EXPEDITION DIRECTE VERS LE CANADA
- (ii) COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA.
  LES COUTS DE CONSTRUCTION, D'ERECTION ET D'ASSEMBLAGE APRES IMPORTATION AU CANADA.
- (iii) EXPORT PACKING. (LE COUT DE L'EMBA-LLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI NON COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER):

- (i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE TO THE PLACE OF DI-ECT SHIPMENT TO CANADA. LES FRAISDE TRANSPORT, DEPENSES ET ASSURANCES JUSQU AU POINT D'EXPEDITION DIRECT VERE LE CANADA
- (ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS. LES COMMISSIONS AUYTRES QUE CEL-LES VERSEES PUOR L'ACHAT.
- (iii) EXPORT PACKING. (LE COUT L'EMBAL-LAGE D'EXPORTATION).

- 28. CHECK (IF APPLICABLE): COCHER (S'IL Y A LIEU):
  - (i) ROYALTY PAYMENTS OR SUB-SEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER. (DES REDEVANCES OU PRODUIT ONT ETE OU SERONT VERSES PAR L'ACHETEUR).
- (ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS. (L'ACHETEUR A FOURNI DES MARCHANDISES OU DES SERVICES DES MARCHANDISES).

**		NORTH AMERICA	AN FREE	TRADE AGRE	EMENT			
1. EXPORTER NAME AND AVIO-DIEPEN INC. 561 AIRPORT SOUTH PAR ATLANTA GA. 30349  TAX ID. NUMBER:5819126	KWAY		2. BLANKET PERIOD (DD/MM/YR) 01-01-2006 / 12-31-2006  FROM: CERTIFICATE OF ORIGINTO:					
4. IMPORTER NAME ANCRA INTERNATIONAL I 4880 WEST ROSECRANS A HAWTHORN, CA	LLC							
5) DESCRIPTION OF GOODS	(6) H.S. TARIFF	(7) PREFE- RENCE CRITERION	(8) PROI	DUCER	(9) NET COST	(10) COUNTRY OF ORIGIN		
40088-14 TIEDOWN STUD								
<ul> <li>11. I CERTIFY THAT:</li> <li>THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.</li> <li>I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAR WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.</li> <li>THE GOODS ORIGINATED IN THE TERRITORY OD ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.</li> <li>THIS CERTIFICATE CONSISTS OF _3PAGES, INCLUDING ATTACHMENTS.</li> </ul>								
12. AUTHORIZED SIGNATION NAME: MARY FOX-MART	Fev- 4	Martix		NY: AVIO-DIE		·		

•

DATE: _9-28-06	TELEPHONE:
** ·	770-996-6430

## **Invoice**

**FROM** 

TaxID/VAT No:

Contact Name: SHERITA CRAIG

**AVIO-DIEPEN** 

561 AIRPORT SOUTH PKWY

ATLANTA, GA 30349

**United States** 

Phone: 7709966430

**SHIP TO** 

Tax ID/VAT No:

Contact Name: JEFF CLARKE

AERO DESIGN LTD

2013 -39TH AVENUE NE

CALGARY, AB T2E6R7

Canada

Phone: 7709966430

Waybill Number: 34249XLPRNM Shipment ID: 34249XLPRNM



Invoice No: 6058 Date: 28/SEP/2006 PO No: 312635

Terms of Sale (Incoterm): Reason for Export: Sale

**SOLD TO INFORMATION** 

Tax ID/VAT No: **Contact Name:** Same as Ship To

Phone:

-	Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
٠	8	NMB	AIRCRAFT PARTS		US	12.36	98.88
							USD
	10	NMB	AIRCRAFT PARTS		US	12.36	123.60
							USD

#### **Additional Comments:**

#### **Declaration Statement:**

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date



Total Number of Packages: 1	Currency: USD
Total Invoice Amount:	222.48
Other:	0.00
Insurance	0.00
Freight:	0.00
Invoice Sub-Total:	222.48
Discount/Rebate:	0.00
Invoice Line Total:	222.48

Total Weight: 2.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

## **Invoice**



FROM

TaxID/VAT No:

Contact Name: SHERITA CRAIG

**AVIO-DIEPEN** 

561 AIRPORT SOUTH PKWY

ATLANTA, GA 30349

**United States** 

Phone: 7709966430

**SHIP TO** 

Tax ID/VAT No:

Contact Name: JEFF CLARKE

AERO DESIGN LTD

2013 -39TH AVENUE NE

CALGARY, AB T2E6R7

Canada

Phone: 7709966430

Waybill Number: 34249XLPRNM Shipment ID: 34249XLPRNM



Invoice No: 6058 Date: 28/SEP/2006 PO No: 312635

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No: **Contact Name:** Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
8	NMB	AIRCRAFT PARTS		US	12.36	98.88
						USD
10	NMB	AIRCRAFT PARTS		US	12.36	123.60
						LISD

#### **Additional Comments:**

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date

Total Number of Packages: 1	Currency: USD
Total Invoice Amount:	222.48
Other:	0.00
Insurance	0.00
Freight:	0.00
Invoice Sub-Total:	222.48
Discount/Rebate:	0.00
Invoice Line Total:	222.48

Total Weight: 2.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.



561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

EXPORT INVOICE

Number: 312635

: 2006-09-28 Date

Contact: Deon Galatas

Phone : +1-770-996-6430

-Consignee-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

UNITED STATES

-Sold to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7

UNITED STATES

Attn : JEFF CLARKE

Your Ref : 6058

Your VATNO :

Our VATno :

Our orderno : 257560/AER736

Prices Delivery : EX WORKS ATLANTA

1

: EX WORKS ATLANTA

Customs Transport : UPS RED

: Free

Account no :

Criticality: Controlled Ship Date

It. Partno and description

Quantity Unit Unit-price Disc% Amount

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

002 40088-14

STUD TIEDOWN

YOUR ITEM: 1

10.0 EACH

8.0 EACH

12.36 0.0

12.36 0.0

123.60

98.88

Page 1 of 1

USD

222.48

This export-invoice is issued for transportation and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.

Avio-Diepen B.V. Telephone: +31-(0)172-449777

Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.

Telephone: +44-(0)1279-307015 Telefax: +44-(0)1279-307013

Avio-Diepen Inc.

Telephone: +1-770-996-6430 Telefax : +1-770-996-8430

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UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

AERO DESIGN LTD 2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES

EXPORT INVOICE

Number : 312635

: 2006-09-28

-Contact: Deon Galatas

: +1-770-996-6430

-Sold to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7

UNITED STATES

Attn

Date

: JEFF CLARKE

Your Ref : 6058

Your VATNO :

VATno : Bur

Qur orderno : 257560/AER736

Quantity Unit Unit-price Disc%

Prices

: EX WORKS ATLANTA

Delivery

: EX WORKS ATLANTA

Customs

: Free

Transport

: UPS-RED

Account no

Criticality: Controlled Ship Date

It. Partno and description

12.36

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

002 40088-14

STUD TIEDOWN YOUR ITEM: 1

10.0 EACH

8.0 EACH

12.36 0.0 123.60

Amount

98.88

Page 1 of 1

222.48

This export-invoice is issued for transportation and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortive

Avio-Diepen B.V. Telephone: +31-(0)172-449777 Telefax : +31-(0)172-449789 Avio-Diepen B.V. - U.K. Telephone: +44-(0)1279-307015

Telefax : +44-(0)1279-307013 Avio-Diepen Inc. Telephone: +1-770-996-6430 Telefax : +1-770-996-8430 Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 : +852-2310-9638



561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

AERO DESIGN LTD

UNITED STATES

-Consignee-

EXPORT INVOICE

Number : 312635

: 2006-09-28 Date \*Contact: Deon Galatas

Phone : +1-770-996-6430

-Sold to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7

CALGARY ALBERTA THE 6R7

UNITED STATES

Attn : JEFF CLARKE

Your Ref : 6058

Your VATNO :

VATno : Our

Our orderno : 257560/AER736

Prices

: EX WORKS ATLANTA

Delivery

: EX WORKS ATLANTA

Customs

: Free

It. Partno and description

Transport

: UPS RED

1

Account no

Criticality : Controlled Ship Date

Quantity Unit Unit-price Disc%

001 40088-14 STUD TIEDOWN

YOUR ITEM: 1

002 40088-14

STUD TIEDOWN

YOUR ITEM: 1

8.0 EACH

THE THE REAL PROPERTY.

12.36 0.0

Amount 98.88

Page 1 of 1

10.0 EACH 12.36 0.0

USD

222.48

123.60

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Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K. Telephone: +44-(0)1279-307015

: +44-(0)1279-307013

All deliveries are subject to our conditions of sale, no. B.00104 All our purchases are subject to our conditions of purchase, no. B.00104 Chamber of commerce register no. Leiden 28076088.

Avio-Diepen Inc.

Telephone: +1-770-996-6430

Telefax : +1-770-996-8430 Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 : +852-2310-9638

Telefax

Conditions are available upon request.



561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

AERO DESIGN LTD

UNITED STATES

2013-39TH AVENUE NE

CALGARY ALBERTA TRE 6R7

-Consignee-

PACKING LIST

Number: 314154

Date : 2006-10-12

Contact: Deon Galatas

Phone : +1-770-996-6430

Sold to-

AERO DESIGN LTD

ap13-39TH AVENUE NE

CALGARY ALBERTA TRE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES Canada

Attn

JEFF CLARKE

4058 Your Ref

Your VA" 30

Oğr VAT

Our orderno

257560/AER736

Prices

: EX WORKS ATLANTA

Delivery

: EX WORKS ATLANTA

Customs Transport : Free

: UPS RED

Account no :

Quantity Unit RoptNo Locatn

Criticality: Controlled Ship Date

Serialno

Line TchCnd Certificate

001 40088-14

It. Partnumber

STUD TIEDOWN

Description

YOUR ITEM: 1

82.0VEACH 174336 3194

3 MAN

CAD, CMA

Page 1 of 1

Telephone: +31-(0)172-449777 Telefax: +31-(0)172-449789

Avio-Diepen B.V. - U.K.

Telephone: +44-(0)1279-307015 Telefax: +44-(0)1279-307013

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Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax: +852-2310-9638



Packinglist :

314154

Date

: 12-10-2006

Page 1 of 1

######	**	##	****	****	***	***	****	###	##	
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ACCT# 1016Y4

All deliveries are subject to our conditions of sale, no. B.00 All our purchases are subject to our conditions of purchas Chamber of commerce register no. Leiden 28076088.





561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

AERO DESIGN LTD 2013-39TH AVENUE NE 2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7 CALGARY ALBERTA TEE 6R7

UNITED STATES 1

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7 UNITED STATES

It. Partnumber

Description Serialno

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

CERTIFICATE OF CONFORMANCE

Number : 223490 Page 1 of 1

Date : 2006-10-12 Contact: Deon Galatas Phone : +1-770-996-6430

-Sold to-

AERO DESIGN LTD

CANADA

Attn : JEFF CLARKE

Your Ref : 6058

Bur orderno : 257560/AER736

Our packinglist no: 314154 Quantity Unit TchCnd Certno source

82.0 EACH MAN

621218

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Stamp:

Avio-Diepen B.V.

Telephone: +31-(0)172-449777 Telefax: +31-(0)172-449789

Avio-Diepen B.V. - U.K.

Telephone: +44-(0)1279-307015 Telefax: +44-(0)1279-307013

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Avio-Diepen Inc.

Telephone: +1-770-996-6430 Telefax: +1-770-996-8430

Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax: +852-2310-9638

## **Invoice**

Ir

FROM ,
TaxID/VAT No:

Contact Name: SHERITA CRAIG

**AVIO-DIEPEN** 

561 AIRPORT SOUTH PKWY

ATLANTA, GA 30349

**United States** 

Phone: 7709966430

**SHIP TO** 

Tax ID/VAT No:

Contact Name: JEFF CLARKE

AERO DESIGN LTD 2013 -39TH AVENUE NE

CALGARY, AB T2E6R7

Canada

Phone: 7709966430

Waybill Number: 34249XLYBC9 Shipment ID: 34249XLYBC9



Invoice No: 6058

Date: 12/OCT/2006

PO No: 314154

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No: Contact Name: Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
82	NMB	AIRCRAFT PARTS		US	12.36	1,013.52
						USD

#### **Additional Comments:**

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper July Lupine 10/12/06

Invoice Line Total:	1,013.52
Discount/Rebate:	0.00
Invoice Sub-Total:	1,013.52
Freight:	0.00
Insurance	0.00
Other:	0.00
Total Invoice Amount:	1,013.52

Total Number of Packages: 1 Currency: USD

Total Weight: 4.0 LBS

### **Invoice**

FROM

TaxID/VAT No:

Contact Name: SHERITA CRAIG

AVIO-DIEPEN

561 AIRPORT SOUTH PKWY

ATLANTA, GA 30349

**United States** 

Phone: 7709966430

SHIP TO

Tax ID/VAT No:

Contact Name: JEFF CLARKE

AERO DESIGN LTD

2013 -39TH AVENUE NE

CALGARY, AB T2E6R7

Canada

Phone: 7709966430

Waybill Number: 34249XLYBC9 Shipment ID: 34249XLYBC9



Invoice No: 6058 Date: 12/OCT/2006 PO No: 314154

Terms of Sale (Incoterm):

Reason for Export: Sale

SOLD TO INFORMATION

Tax ID/VAT No: Contact Name:

Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
82	NMB	AIRCRAFT PARTS		US	12.36	1,013.52
						USD

#### **Additional Comments:**

**Declaration Statement:** 

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

1,013.52 **Invoice Line Total:** Discount/Rebate: 0.00 Invoice Sub-Total: 1,013.52 Freight: 0.00 Insurance 0.00 0.00 Other: 1,013.52 **Total Invoice Amount:** 

Total Number of Packages: 1 Currency: USD

Total Weight: 4.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.



AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

AERO DESIGN LTD

UNITED STATES

EXPORT INVOICE

Number: 314154 Page 1 of 1

Date : 2006-10-12 Contact: Deon Galatas Phone : +1-770-996-6430

-Consignee--Sold to-

> AERO DESIGN LTD 2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

CALGARY ALBERTA TRE 6R7

LANTER STATES Canada

: JEFF CLARKE Attn

Your Ref : 6058

Your VATNO : Our VATno : -

Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA Delivery : EX WORKS ATLANTA

Customs

: Free

Transport : UPS RED Account no :

Criticality : Controlled Ship Date

It. Partno and description Quantity Unit Unit-price Disc% Amount

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

82.0 EACH

12.36 0.0

1013.52

USD 1013.52

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DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.

Avio-Diepen B.V.

Telephone: +31-(0)172-449777 Telefax : +31-(0)172-449789

**Avio-Diepen B.V. - U.K.** Telephone: +44-(0)1279-307015 Telefax: +44-(0)1279-307013

Avio-Diepen Inc. Telephone: +1-770-996-6430

: +1-770-996-8430

Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax: +852-2310-9638

Telefax



AVIO-DIEPEN INC

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

-Sold to-

AERO DESIGN LTD

EXPORT INVOICE

Number : 314154

2013-39TH AVENUE NE

Date : 2006-10-12

Contact: Deon Galatas

Phone : +1-770-996-6430

CALGARY ALBERTA TEE 6R7

CANADA

UNITED STATES

AERO DESIGN LTD 2013-39TH AVENUE NE

-Ship to-AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

CALGARY ALBERTA TZE 6R7

UNLIED STATES Canada

Attn

: JEFF CLARKE

Your Ref : 6058

Your VATNO : Oun VATno :

Dur orderno : 257560/AER736

Prices Delivery : EX WORKS ATLANTA

: EX WORKS ATLANTA : Free

Customs Transport

: UPS RED

Account no :

Criticality: Controlled Ship Date

It. Partno and description

Quantity Unit Unit-price Disc%

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

. 1 1

12.36

1013.52

Amount

Page 1 of 1

USD

1013.52

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All deliveries are subject to our conditions of sale, no. B.00104 All our purchases are subject to our conditions of purchase, no. B.00104 Chamber of commerce register no. Leiden 28076088.



AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: \$1-770-996-8430

SITA: HAGMETX

-Consignee-

-Sold to-

AERO DESIGN LTD

EXPORT INVOICE

Number : 314154

2013-39TH AVENUE NE

Date : 2006-10-12

Contact: Deon Galatas

Phone : +1-770-996-6430

CALGARY ALBERTA TEE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

AERO DESIGN LTD

UNITED STATES

2013-39TH AVENUE NE

2013-39TH AVENUE NE

CALGARY ALBERTA TZE 6R7

CALGARY ALBERTA TEE 6R7

UNITED STATES Canada

Attn : JEFF CLARKE

Your Ref : 6058

Your VATNO :

Outy- VATno :

Our orderno : 257560/AER736

Delivery.

Prices : EX WORKS ATLANTA

" "White the entire" is in

: EX WORKS ATLANTA

Customs : Free

Transport : UPS RED

Account no :

Criticality: Controlled Ship Date

It. Partno and description

Quantity Unit Unit-price Disc% Amount

Page 1 of 1

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

82 O EACH

12.36 0.0 1013.52

USD

1013.52

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Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax : +852-2310-9638

	CANADA C FACTURE DES DO	USTOMS INVOIC			
1. EXPORTER/S AVIO-DIEPEN 561 AIRPORT		<ol> <li>DATE OF DIRECT SHIPMENT TO CANADA / DATE D, EXPEDITION DIRECTE VERS LE CANADA: 10/13/05</li> </ol>			
ATLANTA GA		3. P.O NO. / NBRE DI LIEU C0270183246	E COMMANDE DE L'AC	HETEUR (AUTRE	S REFERENCE S'IL Y A
		4. CURRENCY OF S U.S. DOLLARS	ETTLEMENT / DEVISES	DU PALEMENT:	
CONSIGNEE AI AERO DESIGN 2013-39TH AVE CALAGARY AL	LTD		AME AND ADDRESS (IF E DE L'ACHELEUR (S'IL		
	CUSTOMS BROKER (NAME AND ADRESS): IADIAN EN DOUANE (NOM ET ADRESSE):	8. CANADIAN CUST LOCATION (INSTALLATION DE			OF TRANSSHIPMENT INSBORDEMENT):
		10. COUNTRY OF OF (PAYS D'ORIGINE DI	RIGIN ES MARCHANDISES):	IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES	
		us		MARCHANDIS	ES D'ORIGINES PRECISER LEUR
	RTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO NSPORT: PRECISER MODE ET POINT D'EXPEDTION DIRECTE VERS		SALE AND TERMS OF VENTE ET MODALITES		
13. NO. OF PKGS.  NBRE DE COILS	14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES,P. EX. CLASSE, QUALITE):	15. QUANTITY (STATE UNIT) QUANTITE (PRECISER- I'UNITE)	16. SHIPPING WEIGHT (LBS.) POIDS D'EXPEDITION (LIVRES)	17. UNIT PRICE 	18. TOTAL
1) 2) 3)	40088-14 STUD TIEDOWN	82		12.36	1013.52
22. ON SI TOUTE RESE ATTACHEES, C	INY FIELDS 1 TO 20 ARE INCLUDED AN ATTACHED COMMERCIAL INVOICE, CHECK THIS EIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES OF CHER CETTE CASE INVOICE NO. / N DE LA FACTURE COMMERCIALE-	COMMERCIALES CI-	19. TOTAL WEIGHT/	POIDS TOTAL GROSS / BRUT	1013.52
	SELLER (IF OTHER THAN EXPORTER):	23. ORIGINATOR (NA	AME AND ADDRESS) / E	XPEDITEUR D' C	PRIGINE:
24. DEPARTME LIEU):	NTAL RULING ( IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A		28 ARE NOT APPLICAE 3 A 28 SONT SANS OBJ		

26. IF INCLUDED IN FELD 20 INDICATE AMOUNT: (SI COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

- (i) TRANSPORTATION CHARGES, EXPENSE
  AND INSURANCE FROM THE PLACE OF
  DIRECT SHIPMENT TO CANADA.
  LES TRAIS DE TRNSPORT, DEPENSES
  ET ASSURANCES A PARTIR DU POINT
  D'EXPEDITION DIRECTE VERS LE CANADA
- (ii) COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA.

  LES COUTS DE CONSTRUCTION, D'ERECTION ET D'ASSEMBLAGE APRES IMPORTATION AU CANADA.
- (iii) EXPORT PACKING. (LE COUT DE L'EMBA-LLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI NON COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER):

(i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE TO THE PLACE OF DI-ECT SHIPMENT TO CANADA.

LES FRAISDE TRANSPORT, DEPENSES ET ASSURANCES JUSQU AU POINT D'EXPEDITION DIRECT VERE LE CANADA

- (ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS. LES COMMISSIONS AUYTRES QUE CEL-LES VERSEES PUOR L'ACHAT.
- (iii) EXPORT PACKING. (LE COUT L'EMBAL-LAGE D'EXPORTATION).

- 28. CHECK (IF APPLICABLE): COCHER (S'IL Y A LIEU):
  - (i) ROYALTY PAYMENTS OR SUB-SEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER. (DES REDEVANCES OU PRODUIT ONT ETE OU SERONT VERSES PAR L'ACHETEUR).
  - \_ (ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS. (L'ACHETEUR A FOURNI DES MARCHANDISES OU DES SERVICES DES MARCHANDISES).

NORTH AME			AN FREE	TRADE AGR	EEMENT		
1. EXPORTER NAME AND ADRESS: AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349				2. BLANKET PERIOD (DD/MM/YR) 01-01-2006 / 12-31-2006  FROM: CERTIFICATE OF ORIGINTO:			
TAX ID. NUMBER:581912683  4. IMPORTER NAME AND ADDRESS 5. ANCRA INTERNATIONAL LLC 6. 4880 WEST ROSECRANS AVENUE 7. HAWTHORNE, CA.			02.1				
5) DESCRIPTION OF GOODS	(6) H.S. TARIFF	(7) PREFE- RENCE CRITERION	(8) PROI	DUCER	(9) NET COST	(10) COUNTRY OF ORIGIN	
40088-14 STUD TIEDOWN	8302.30		ANCRA INTERNA LLC	ATIONAL	1013.52	U.S.A.	
1. I CERTIFY THAT:  • THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.  • I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAR WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.  • THE GOODS ORIGINATED IN THE TERRITORY OD ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.  • THIS CERTIFICATE CONSISTS OF _3PAGES, INCLUDING ATTACHMENTS.							
12. AUTHORIZED SIGNATURE:  Mary Fox- Martin				NY: AVIO-DI			
NAME: MARY FOX-MARTIN				Shipping Di	EPT. 		

¥		
DATE: 10-12-06	TELEPHONE: 770-996-6430	

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
8/04/2006	6057

Vendor	Ship To
assorted metals	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur Material Pur Material Pur	Purchase of project materials 3/8 x 3/4 6061 Purchase of project materials - 3/8 x 1 6061 Purchase of project materials - 1/4 x 3/4 6061	10	1.89	8.40 18.90 10.45
	Total GST Total PST			2.27 0.00
				,
				~

**Total** 

\$40.02

### TRANSACTION RECORD 060804/11:55

ASSORTED METALS BAY A 7008 5ST SE CALGARY ALBERTA T2H2G3

TERM ID: 03001546

MID: 31307046 CARD # 4520848001783252

EXP: 06 08

ACCT TYPE: VISA

**PURCHASE** 

REF NO: 0002292

\$40.02

**AMOUNT** (001) APPROVED - THANK YOU AUTH #035819

CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

CARDHOLDER SIGNATURE

# ASSORTED METALS

All Types of Metals

Bay A, 7008 - 5th Street S.E. Calgary, Alberta T2H 2G3 Bus: (403) 258-1121 Fax: (403) 258-1105 Email: assorted@telus.net www.assortedmetals.com

### Sales Reciept

Date	Sale No.
8/04/2006	154627

Sold To	
Aero Design	
6057	
- ₹	

		2
Ship To		
Customer Pick Up	7	
*		,
		· ·

Payment Method	Salesman
Visa	TH

Item	Qty	Sales, Sales Tax, Payment Items	Amount
ALFL102005 ALFL102007 ALFL101805	10	3/8 x 3/4 6061 Al Flat 3/8 x 1 6061 Al Flat 1/4 x 3/4 6061 Al Flat	8.40T 18.90T 10.45T
·		Business Number: 864853676	
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Effective July 1,2006 GST will be reduced to 6%

GST \$2.27

PST

Total \$40.02

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
8/08/2006	6056

Vendor	
Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur Material Pur Material Pur	Purchase of project materials - Light MS25041-8 Purchase of project materials - Breaker MS3320-3 Purchase of project materials - Switch MS24524-22	20 10 10	22.70	449.40 227.00 329.20
	Total GST Total PST			60.34 0.00
			-	
		,		
			,	
		То	tal	\$1,065.94

AVIAL INC.



08-14-2006



#### QUOTE

6056

PAGE:

1

QUOTE NBR: QUOTE DATE:

545469 08/14/06

CUSTOMER:

999880

VALID FROM:

**VALID TO:** 09/13/06

COD SALES UNASSIGNED

AVIALL/CALGARY

#106, 5421-11 ST. N.E.

CALGARY

AB T2E 6M4

CANADA

OPERATOR: Eric Richard

CUST RFQ #:

STEVEN

TERMS: Payment on Delivery

E ITEM	QUANTITY	SELL	2017年1月,在1917年中中中国共和国联系	
DESCRIPTION	UNIT PRICE	PRICE	NET AMOUNT	
1 3C MS25041-8	20	EA	449.40	
LIGHT ASSEMBLY	22.47	EA		
2 3C MS3320-3	10	EA	227.00	
BREAKER	22.70	EA		
3 3C MS24524-22	10	EA	329.20	
SWITCH	32.92	EA		
	SA	LES TAX :	60.33	
	PART	'S AMOUNT:	1,005.60	
	1	. AMOUNT:	0.00	
	EST. FREIGH	T CHARGE:	0.00	
	NE	T AMOUNT:	1,065.93	
	DOWN	PAYMENT:	0.00	
		TOTAL:	1,065.93	
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	DERET) 21 AMG			
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	11 A1/16			
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			:	





No DE EXPEDITEUR

89797

PAGE:

**DATE:** 09/15/06

1

TIME/HEURE: 09:23

EMP#: 15317

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

BON DE COMMANDE

DATE DE COMMANDE

S

LEDN

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CUSTOMER P.O.: 6056

ORDER NUMBER: 0000545469-No DE COMMANDE ORDER DATE: 08/21/06

89797 C.O.D.

SHIP VIA: PICK UP EXPEDIER PAR

999880 COD SALES UNASSIGNED

AVIALL/CALGARY

#106, 5421-11 ST. N.E. τű

CALGARY CANADA

AB T2E 6M4

S E H X P Ė

AERO DESIGN LTD.

ΡĎ 2013 - 39TH AVE. NE ATTN: STEVEN FAHEY ΤĖ

R CALGARY 0

AB T2E 6R7

CANADA

SE 34470 H

AVIALL CALGARY CSC

P BAY 106, 5421-11 STREET NE

CALGARY FE CANADA

AB T2E 6M4

R R

0 D ME

LIN		MFG DESCRIPTION  CAL STEVE FOR PU @ 250-8027  THANK YOU FOR YOUR ORDER		OUANTITY ANTITE COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
	1	3C MS25041-8 LIGHT ASSEMBLY Schedule B: 8803.90.9010 Country of Origin: U.S.A.	20	20 ECCN:	0 EA	32.10	22.4700	449.40
		LOT 0806537577 EA CLASS III PART. AVIALL CANNOT I FAA FORM 8130-3, AIRWORTHINESS TAG ON THIS PART.		20				
	2	3C MS3320-3 BREAKER Schedule B: 8803.90.9010	10	10 ECCN:	0 EA	32.43	22.7000	227.00
		LOT 0606502119 EA CLASS III PART. AVIALL CANNOT I FAA FORM 8130-3, AIRWORTHINESS TAG ON THIS PART.		10				
	3	3C MS24524-22	10	10	0 EA	47.03	32.9200	329.20

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

l hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired com a source of supply that is consistent with the conditions under which Thereby Certific the distributor approval number 35-86 has been granted.

Je certific par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ent ete acquis d'une source d'approvisionn lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete regue. ement consistante avec les conditions sous

G.S.T.REG.NO.R121506208

SWITCH

09/15/06 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE

CUSTOMER COPY / FILE COPY



ORDER NUMBER: 0000545469-



89797

PAGE: 2

**DATE**: 09/15/06

TIME/HEURE: 09:23

EMP#: 15317

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

No DE EXPEDITEUR

No DE COMMANDE ORDER DATE: 08/21/06 DATE DE COMMANDE

CUSTOMER P.O.: 6056

89797 C.O.D.

SEX

H

**EXPEDIER PAR** 

SHIP VIA: PICK UP

09/15/06

999880 Ov COD SALES UNASSIGNED  $D\bar{N}$ 

AVIALL/CALGARY #106, 5421-11 ST. N.E.

CALGARY CANADA

**BON DE COMMANDE** 

AB T2E 6M4

AERO DESIGN LTD. P 2013 - 39TH AVE. NE D ATTN: STEVEN FAHEY

CALGARY 0

AB T2E 6R7

CANADA

SE 34470 AVIALL CALGARY CSC P BAY 106, 5421-11 STREET NE AB T2E 6M4 CALGARY

CANADA R 0 D

ITEM MFG LINE DESCRIPTION

SHIP QUANTITY QUANTITE

BACK ORDER COMM. EN SOUF

UOM LIST PRICE

ME

**CUSTOMER PRICE** 

EXTENDED CUSTOMER PRICE

1,005.60

0.00 60.33

Schedule B: 8803.90.9010 Country of Origin: U.S.A.

LOT 0506480722

10

ECCN:

CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.

> PARTS TOTAL AOC TOTAL

> > TAXES

FREIGHT 0.00 FUEL SURCHARGE 0.00

Currency: Canadian Dollar

ESTIMATED TOTAL 1,065.93

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which The department of transport distributor approval number 35-86 has been granted.

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

G.S.T.REG.NO.R121506208

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE

CUSTOMER COPY / FILE COPY

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
8/17/2006	6055

Vendor	
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Tubing		0.00	0.00
	Total GST			0.00
		To	tal	\$0.00

### Sure ay Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7 FABRICATION SHOP:  $1118-46^{TH}$  AVENUE S.E. (403)287-2742 FAX: (403)243-6457 WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046 WEB SITE: www.surewaymetal.com

SHIPPING **TICKET** 38867

#### YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES **AERO DESIGN** 2013 -39 AVE NE SALES ORDER # 035313

CUSTOMER:

CASH

SALES PERSON: BRIAN IVERSEN

SHIP VIA:

**DELIVER** 

FRI/MON PLS

CUSTOMER PO: AERO DESIGN

DATE ORDERED 08/17/06

GST#:

854769080

QTY.	UNIT	DESCRIPTION	W.T.	PRICE PER	UNIT	AMOUNT
6.0	EA	TUBING 2 X 1 X .125 - 24'	318	1.93	FT	277.9
		* C.O.D. * C.O.D. * C.O.D. * C.O.D	* C.O.D.	*		
	A many part of the state of the		ΟΩ		te delen e de la companio del la companio de la companio del la companio de la companio del la companio de la c	
		Pd 1	# 7	98		
		, VX				
	mentioners and the same state of the				Paradi Paddi Varidinado A. 1914 (V). F. M. (Mel Sin	
	Company of the Party of the Par					
	a sa su supre s	TOTAL WEIGHT	318	TOTAL ITE TOTAL FR TOTAL GS	EIGHT	277. 16.

Atlas Tube Inc. (Winnipeg) 210 Agri Park Road Oak Bluff, Menitoba, Canada ROG 1NO

Tel: 204-953-3100 Fex: 204-953-3107

Sold to

Sureway Metal Systems P.O. BOX 10 Station T CALGARY AB T2H 2G7 CANADA



MATERIAL TEST REPORT

Ref.B/L: 80201563 Date: 07.24.2006 Customer: 1509

250-8333

Shipped to

Sureway Metal Systems 285120 Duff Dr. SE CALGARY AB T2H 2G7 CANADA

Material: 2.0x1. Sales order: 2		l'0"0(8x1	0).		_	i No: 20 Hi Order:	01012524 <b>5270</b>	400	Made in:	Canada	Di .	
Heat No	C	Mn	P	S	SI ·	AI	Cu	Cb	Mo	NI	Cr	v
4490E	0.210	0.840	0.015	0.007	0.020	0.029	0.000	0.000	0.000	0.000	0.000	0.0
Bundle No	Yie	ld	Tensile		⊡n_2in			Ce	lification			_
W000005497	059	9400 Psl	07490	) Psi	26.1 %			AS	TM A500	-03A GR	ADE C &	В
Material Note: Sales Or Note:	,											
Material: 2.0x1. Sales order: 24		'0"0(8x1	0).			No: 200 Order:	01012524 <b>5270</b>	100	Made In:	Canada	l	
Heat No	C	Mn	P	S	<b>51</b>	Al	Cu	Сь	Mo	Ni	Cr	٧
4490E	0.210	0.840	0.016	0.007	0.020	0.029	0.000	0.000	0.000	0.000	0.000	0.00
Bundle No	Yiel	d	Tensile		Eln.2in			Cer	tification			
W000005496	059	400 Psi	074900	Pal 2	26.1 %			AS	TM A500-	O3A GR	ADF C &	В
					1.							
Material Note: Sales Or.Note; Material: 1.5x1.5 Sales order: 24		0°0(8x8)	•			No: 015	50151882 5107	400-D	Made in:	USA	<u> </u>	
Sales Or.Note: Material: 1.5x1.5		0°0(8x8).	P	s				400-D	Made in:	USA Ni	Cr	v
Sales Or.Note; Material: 1.5x1.5 Sales order: 24	0816	,		s 0.009	Purchase	Order:	5107				<u>Cr</u> 0.030	
Sales Or.Note; Material: 1.5x1.5 Sales order: 24 Heat No 4367488	0816 C	Mn 0.810	P		Purchase Si	Order:	5107 Cu	<u>сь</u>	Мо	NI	-	
Sales Or.Note; Material: 1.5x1.5 Sales order: 24 Heat No 4367488 Bundle No	0816 C 0.200 Yield	Mn 0.810	P 0.015	0.009	Si 0.015	Order:	5107 Cu	0.000 Cert	Mo 0.000	NI 0.020	0.030	0.00
Sales Or.Note;  Material: 1.5x1.5 Sales order: 24 Heat No 4367488 Bundle No M300253946 Material Note:	0816 C 0.200 Yield	Mn 0.810	P 0.015 Tensile	0.009	Purchase SI 0.015 Ein_2in	Order:	5107 Cu	0.000 Cert	Mo 0.000 dification	NI 0.020	0.030	0.00
Sales Or.Note; Material: 1.5x1.5 Sales order: 24 Heat No 4367488 Bundle No M300253948 Material Note: Sales Or.Note:	0816 C 0.200 Yiek 084	Mn 0.810 i 847 Pai	P 0.015 Tensile 092054	0.009	Purchase Si 0.015 Eln.2in 1.9 %	AI 0.037	5107 Cu 0.030	Cb 0.000 Cart AST	Mo 0.000 dification	NI 0.020 03A GRA	0.030	0.00
Sales Or.Note;  Material: 1.5x1.5  Sales order: 24  Heat No  4367488  Bundle No  M300253948  Material Note:  Sales Or.Note:	0816 C 0.200 Yiek 084	Mn 0.810 i 847 Pai	P 0.015 Tensile 092054	0.009	Purchase Si 0.015 Eln.2in 1.9 %	Order: AI 0.037	5107 Cu 0.030	Cb 0.000 Cart AST	Mo 0.000 difficultion	NI 0.020 03A GRA	0.030	0.00
Sales Or.Note; Material: 1.5x1.5 Sales order: 24 Heat No 4367488 Bundle No M300253946 Material Note: Sales Or.Note: Material: 1.5x1.5 Sales order: 244	0816 C 0.200 Yield 0844 0816	Mn 0.810 i 647 Pai 0*0(8×8).	P 0.015 Tensile 092054	0.009 Psi 2	Purchase Si 0.015 Eln_2in 1.9 % Material Purchase	Order: AI 0.037  No: 015 Order:	5107 Cu 0.030 0.1518824 5107	Cb 0.000 Cert AST	Mo 0.000  History M A500-C	NI 0.020 03A GRA	0.030	0.00 B
Sales Or.Note; Material: 1.5x1.5 Sales order: 24 Heat No 4367488 Bundle No M300253948 Material Note: Sales Or.Note: Material: 1.5x1.5 Sales order: 244 Heat No 4367487	0816 C 0.200 Yield 0844 0816 C	Mn 0.810 647 Pai 0*0(8×8). Mn 0.800	P 0.015 Tensile 092054	0.009 Psi 2	Purchase Si 0.015 Eln_2in 1.9 % Material Purchase Si	No: 015	5107 Cu 0.030 01518824 5107	Cb 0.000 Cart AST 400-D	Mo 0.000 diffication M A500-0	NI 0.020 03A GRA USA	0.030 ADE C &	0.00 B
Sales Or.Note: Material: 1.5x1.5 Sales order: 24 Heat No 4367488 Bundle No M300253948 Material Note: Sales Or.Note: Material: 1.5x1.5 Sales order: 244 Heat No	0816 C 0.200 Yield 0844 0816 C 0.200 Yield	Mn 0.810 647 Pai 0*0(8×8). Mn 0.800	P 0.015 Tensile 092054	0.009 Pal 2	Purchase Si 0.015 Eln_2in 1.9 % Material Purchase Si 0.017	No: 015	5107 Cu 0.030 01518824 5107	Cb 0.000 Cert AST	Mo 0.000  discartion  M A500-0  Made in:  Mo 0.010	0.020 0.020 03A GRA USA NI 0.030	0.030 ADE C &	v 0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### Purchase Order

DATE	P.O. NO.
8/08/2006	6054

Vendor	
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coating		0.00	0.00
	Total GST			0.00
				<u> </u>
		T	otal	\$0.00

### **PACKING LIST**

## TOP GUN COATINGSING.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

**DATE: AUGUST 24, 2006** 

**INVOICE NO: 31327** 

PO NO: 6054 ATTN: JEFF

SHIPPED VIA PICK UP		TERM	<b>IIS</b>
		30 DAYS	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
2	U-SHAPED FRAMES	\$20.00	\$40.00
4	L BRACKETS	\$8.00	\$32.00
	TOTAL: 6 PCS.	CUD TOTAL	¢72.00
		SUB-TOTAL GST (6%)	

GST #122043409

\$76.32

**TOTAL DUE** 

THANK-YOU FOR YOUR ORDER

SHIPPING & HANDLING

Authorized Signature

Plu Aug 29/06 @ Epm

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
8/02/2006	6053

Vendor	
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Angle		0.00	0.00
	Total GST			0.00
			,	

**Total** 

\$0.00

## Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7 FABRICATION SHOP: 1118 – 46<sup>TH</sup> AVENUE S.E. (403)287-2742 FAX: (403)243-6457 WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046 WEB SITE: www.surewaymetal.com

SHIPPING TICKET 38359

#### YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

SALES ORDER # 034845

**CASH SALES AERO DESIGN** 2013 - 39 AVE NE **CALGARY** 

CUSTOMER:

CASH

SALES PERSON: JEFF WARMERDAM

SHIP VIA: DELIVER

CUSTOMER PO: AERO DESIGN

DATE ORDERED 08/02/06

GST#:

854769080

QTY.	UNIT	DESCRIPTION	WT.	PRICE PER	UNIT	AMOUNT
1.0	EA	ANGLE 1 X 1 X 1/8 - 20'	16	0.53	FT	10.6
2.0	EA	TUBING 1 1/4 X 1 1/4 X.125-24'	85	1.66	FT	79.6
	deno dela manda del constante	FREIGHT CHA	ARGE			35.0
		Mail Chego Ro the 6053				
		Ro the 6053		TOTAL ITEN		125
	D-LANGUAGE CO.	TOTAL WEIGHT	101	TOTAL FRE		8.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
8/06/2006	6052

Vendor	
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur	Purchase of project materials Al Flat 0.75*6.0 6061-T6		2	34.60	69.20
Material Pur	Total GST Total PST				4.15 0.00
			Tot	al	\$73.35



# Metal Supermarkets ® (Calgary) The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5 **Tel:** (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

•	INVOICE		
	INVOICE DATE	INVOICE NO.	PAGE
Sale	06,08.0	1 4377	3 1

O L D T O

AERO DESIGN LTD. 2013-39 AVE NE CALGARY, ALBERTA

T2E 6R7

FRONT COUNTER

6052

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

					•	
ORDERED	QUANTITY	B/ORD.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
	2	į	ALF 7506.	00 AL FLA .750 X 6.00 6061-T6	34.60 FT	69.20
					Subtot 6% (	91: 4.15
				THANK YOU FOR SHOPPING METAL SUPERMARKETS	On Chai	4
					Ad In	`
			7 · ·			

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:

METAL SUPERMARKETS®

(CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
8/01/2006	6051

Vendor	
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coating	_	0.00	0.00
	Total GST			0.00
	·			
				a.
				0
				1

**Total** 

\$0.00

Laser Equation Ltd. "Industrial Cutting Solutions"



2018 41st Avenue N.E. Calgary, AB. T2E 8Z7

Tel: (403) 250-2603 Fax: (403) 735-5123 Email: lasereq@telus.net

#### FAX TRANSMITTAL

To: Jeff Clarke P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 40841

Customer No.: 121

Date: July 27, 2006

CUSTOMER:

Aero Design Ltd. 2013 39 Ave. N.L. Calgary AB T2E 6R7 Phone:

(403) 250-8027

Cell: Fax:

(403) 250-8333

PART DESCRIPTION AND PRICE:

Item No. Part description Unit price No. of Units Total Price Plate 69830-06 \$11.19 \$134.28 2 Plate 69830-08 \$6.31 24 \$151.44 Total \$285.72

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:

Design, drawing and computer file (DXF or otherwise) supplied by Aero

Design Ltd..

PROGRAMMING:

Laser or Water Jet machine programming.

Creation of the computer drawing/file

Included

PREPRODUCTION:

Production set up.

Included

MATERIAL:

Steel - 44W - 0.188 3/16 - HR, Steel - 4130 - 0.125 11 Ga, Mill

Included

Supplied by Customer and LEi.

Included Included

PROCESSING:

Laser curting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.

G.S.T.

DELIVERY: Quotation based on customer pickup of parts at LE's Shop. Not included Not included

#### TERMS AND CONDITIONS:

COMPLETION:

Four (4) days days after receipt of order, detailed drawing, computer file (DXF or otherwise) or

material, whichever occurs last. (Delivery dates are only approximate.)

GENERAL:

Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To Gheck on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
7/27/2006	6050

Vendor	
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Plates 69830-06 & 08		0.00	0.00
	Total GST			0.00
		,		
-			_L otal	

**Total** 

\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
7/24/2006	6049

Vendor	Ship To
Unified Alloys	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
				×
		To	tal	\$0.00

\$3/4 x 0.058" S.S. 720-2267 METAL SUPERMARKETS ASSORTED METALS ASA ALLOYS 3/4x0.065 WALL 236-22/6 UNIFIED ALLOYS "3/4 × 0.068 20 FT - 6.25/FT CUT FOR SHIP



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com

CUT IN HALF

SOLD

AERO DESIGN LTD. 2013 - 39 AVE N.E CALGARY, AB T2E 6R7

SELLING WAREH	OUSE	SHIPPING	WAREHOUSE	PAGE	DATE		PACK	ING SLIP NUMBER	
CALGARY		CALGARY		1	07/24/2006	13:45		CS-104309 / 01	
The state of the s	2 4		AERO DESIGN LTD.						
	SHIP		2013 - 39 AVE N.E						
			CALGARY, AB						
			TOF 6R7						

	Committee of the commit		And the second s	the state of the s					and the same of th	
CUSTOMER P.O. NU	JMBER		ORDERED BY			PROV. LIC.	NO.	SALESMAN		TERMS
	6049		STEVEN						DOROTHY EGGINTO	NET 30 DAYS
ORDER DATE	SHIP DATE	F.O.B.	1 - 198 St 1919	SHIP VIA			PPD	COLL	CUSTOMER NUMBER	
07/24/2006		UNIFIED ALL	OYS (CGY) WAREH	P-UP TO	DAY,		C	ALL	0000442 /	01
ITEM PRODUCT C	CODE DESC	RIPTION	10 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		ORDERED	SHIPPED	BACK	ORDER	IOM HEAT/TRACE NUM	IBER
		SEAMLESS STAINLES TO ASTM A213/A269	S STEEL, COLD DRAWN,A , EDDY CURRENT OR HYD	NNEALED & BUFFED, AW RO TESTED- RB 80 MAX						
1 3406531	6	3/4" O.D. X .065	WALL T316/L SMLS 20 F	00T	20	.00 20	<u> </u>	<b>b</b>	FI 506909	7

PATOTAL NET WEIGHT 9.5100 S L P

150 Registered

RECEIVED BY

SHIPPED BY

QUALITY CONTROL INSPECTOR

1-10' Bundle

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

#### TERMS AND CONDITIONS OF SALE

- 1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
- 2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
- 3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

#### WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

#### QUANTITIES

- 5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
- 6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

#### RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

#### CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

#### DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we quarantee to do so.

www.smt.sandvik.com www.smt.sandvik.com/nafta

#### Sandvik Materials Technology

Product Area Tube P.O. Box 1220 Scranton PA USA 18501 570-585-7500

200556776

Ni

12.39

Page 1

USMTEMP Ship To:

Sold To: 7297 UNIFIED ALLOYS (ALLIAGE)

ST. LAURENT OUE

Customer Order No: MP7856 Sandvik Order No: 71477/1 Work Order/Lot: 778813

UNIFIED ALLOYS (ALLIAGE)

ST. LAURENT OUE

Certification Date: 20051207

Cr

16.90

16.90

ASTM A511-04, ASTM A269-04, ASTM A213-04b, ASME SA-213 ASME Section II, 2004 Edition, 2005 Addenda NACE MR0175-2003 (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube

Type MT 316/MT 316L/TP316/TP316L

Size: .750" X .065" AW Heat: 506909 ANALYSIS % C

Si Mn .022 .37 Heat 1.53 .025 .008 Prod .02 .36 1.53 .026 .007 Fe Mo Co Al Pb Heat 2.06 .08 .004 .0001 Prod 2.07 .08 .004 .0001 Mechanical Tests:

Yield Strength Tensile Elongation Reduction 0.2% 1.0% Strength in % psi Of Area psi MPa psi MPa E2" E10" E4d E5d 38700 266.9 8 N/A 85200 587.6 56 N/A 40000 N/A N/A 275.9 N/A 89100 614.5 50

Hardness Test Results: 71HRB, 74HRB

Flare Test per ASTM A1016,

No. samples: 4 Result: Acceptable Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

Country Of Origin: United States

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with

ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 8 dated August 17, 2005. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 (DIN 50049) 3.1.B.

Melt Source: AB Sandvik MT, Sweden

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are



200556776

Page 2 USMTEMP

in compliance with the requirements of the purchase order and the specification(s) listed above.

Kurt Revak, Quality Specialist 10 (NADCSTKBA R17) (15) CF (ELM) Authorized Representative

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
7/19/2006	6048

Vendor	
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 1.5x1.0 Structural Steel Tube	20	0.00	0.00
	Total GST			0.00
			,	
		То	tal	\$0.00

EMJ 780-432-5505 0.120" 1.5" x1" x 0.125" USA G40.21 50W (350W) REHABLE TUBE WILL CALL BACK- at RUSSEZ METRS NO 1445 /20 51 Summit TUBULAR NO 1008/1010 Assorted au get 0.065 only. ASTM A 513 CONFIRM ORDER



Earle M. Jorgensen Company

AER	3	D	E	S	Ι	G	N	L	Ι	M	Ι	T	E	D	
-----	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--

2013 - 39TH AVENUE NORTH EAST CALGARY

AB T2E 6R7

FROM:

EARLE M. JORGENSEN (CANADA) INCS.I.D. ORDER NO. T123447

ORDERED BY: VERBAL

PAGE  $^1$  OF  $^1$ M815DACAM002

PHONE: 403 250-8027

CUST. ORD. NO.: VERBAL

1545784

AERO DESIGN LIMITED

2013 - 39TH AVENUE NORTH EAST CALGARY 0

AB T2E 6R7

403 2508333

XEER # 00274

T245025 DATE ORD. CUSTOMER P.O. F.O.B. DEL AREA CUST. ACCT. PROM. DATE 230337 10-AUG-06 02-AUG-06 VFRBAL CALGARY ABF C.O.D. TEST REPORT I/S 005 TYPE TAX RATE PPD/COLL SHIP DATE ORDER WGT. PREPAID PRO # 37 DAVE STEWART

W/FT 1.8440

EDMONTON. AB

\*\*\* To be INDIRECT SHIPPED from Branch 00274

142591 1 Tube

1008-1010 HREW TUBING FI ASTM A513/1

1.000 X 1.500 X .120 W X 20' R/L

20.0000 FT

EXT WGT:

PT#142591

JOB/BTCH#

VERBAL

37

CUSTOMS CLEARENCE: EUROFRET CANADA PLEASE FAX ALL PAPERWORK TO ALL PAPERWORK 450-430-3276 ATTN JULIE LEMIRE

Best Effort

HFAT # F0745

LOCATION: TRANSFER

1 PC 20 FT

1 PC

ON TERMS	ABOVE GOOD AND CONDI ON BACK O	TIONS	X			INVOICE AMT.		ADDITIO	ONAL CHA		V.A.T. TAX		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	S	SHIP	WGT.	CLS	FREIGHT CHAI ARE TO BE PRI PAID UNLESS THIS BLOCK	recourse on the consignor, the consig	this shipment is to be delivered to the consignee withour shall sign the following statement.  this shipment without payment of freight and all other	200 to 100 to 10
									1	IS CHECKED.	(Signature of Consignor)  END FREIGHT BILL TO:		
1	Tt1			1	1I/S PIPE/TUBE <12"	5 2	3	7	050	CARGULA SL	THE TREIGHT BILL TO.		C.O.D. FEE TO BE PAID BY

PACKING SLIP

**TOTAL** 

SHIPPER CONSIGNEE SHIPPER X

CARRIER

BL No.

Supplier

Destination



SH0000014587

EMJ-KENT(G)

EMJ - KENT

# MILL CERTIFICATE ORIGINAL

M/C No.

MC0000013990

Date

01/09/2006

THIS PIPE AND TUBE MADE IN U.S.A.

#### MARUICHI AMERICAN CORPORATION

11529 GREENSTONE AVENUE SANTA FE SPRINGS, CALIFORNIA

TEL; (562) 903-8600 FAX; (562) 903-8601

														16.6	. (302)	303-0	2000 17	W. (302	2) 903-0001
	- SPEC .	No of PCS	Hydrostatic Test		Che	mical	Con	positi	ion(:	.adìa	Anal	ysis)		Te	nsile Tes	t			
Ì	SIZE		Test Pressure	C (%)	Si (%)	Mn (%; X	P (%)	S (%)	Cu (%)	Ni (%)	(%) Cr	Mo (%)	V (%)	Yield		Estong	Bending Test	Flattening Test	Remarks
	CUSTOMER PO NO	Calculate 'Wt(VIT)	Result	X	X 100	103	X	X	X	X 1000	X	Х	X	Strength (PSI)	Strength (PSI)	ation (%)		-	
	1 ASTM A500 GRADE B ERW TUBING	54	5	4	1	33	17	10				*		56600	63000	26		1	HT#: E0756
	21N x 21N x 0.121N x 20FT 11N	1.54	1									:	1					1	\$C#: \$A0000020255
	P824945-274 141307 R	(010	101				!		}			i						i	
			1101	11	1	110	12	7						73200	78500	23			HT#: F1733
	9(N x 7(N x 0.188)N x 38FT 6(N P842983-274	1.37	1															]	SC#: SA0000022328
	P842983-274 14 02 8 5 R	174	18																
	STOTIL TEGS STOTE & ETT TOOKS	176	3	15	1	73	14	12		-				59800	66200	28			HT#: F1804
1	5IN x 5IN x 0.12IN x 24FT	15.037	7			,											i		SC#: SA0000022916
4	P850977-274																		
	4 ASTM A500 GRADE A ERW TUBING	252		6	0	21	15	26			-			53500	58900	37	:		HT#: E0745
ŀ	1IN x 1 1/2IN x 0.12IN x 20FT	4.116	3													1	i		SC#: SA0000023314
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	P855138-274 142591 252506 2652506																		
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We hereby certify that the material described herein conforms fully to the said specification.

Remarks:

MARUICHI AMERICAN CORPORATION

Chief Engineer)

Jan 10 06 11:13a

Page 1

For Reference Only

9451 45 AVE EDMONTON, AB T6E 6B9

Description: 1008-1010 HREW TUBING FI ASTM A513/1

1.000 X 1.500 X .120 W X 20' R/L

Heat: E0745

Item: 142591

Specif	ications:						
		CHEMIC	AL ANALYSIS				
С	MN	P	S				
0.06	0.21	0.0015	0.0026				
RCPT:	R652506						
MILL:	MARUICHI	AMERICAL	N CORPORATION	COUN	TRY OF	ORIGIN	: USA
		MECHAI	NICAL PROPERT:	IES			
		YLD STR	ULT TEN	%ELONG	%RED	HARDN	IESS
DESCRI	PTION	PSI	PSI	IN 2 IN	IN ARE	.A.	

Page 2

For Reference Only

9451 45 AVE EDMONTON, AB T6E 6B9

53500.0 58900.0 37.0



9451 45 Ave NW Edmonton, Alberta T6E 6B

Tel: 780.432.5505

Fax: 780.432.5984



### **Fax Cover Sheet**

TO:		DATE:	07/19/06
COMPANY: Attn:EMJ	Report Test FA	AX TIME:	14:35:00
FAX NUMBER: 40325083	33	FROM:	ı
SUBJECT: Quote:		DEPARTA	RTMENT:
		NO. OF	OF PAGES: 3 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- \* Check available inventory at your local branch and across EMJ's network
- \* Obtain pricing for material and cutting
- \* Place orders directly into EMJ's system
- \* View EMJ or Mill test reports
- \* Track your order status
- \* And many other useful features

## Check it out at www.emjmetals.com

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
7/19/2006	6047

Vendor	Ship To
assorted metals	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	Q.	TY	RATE	AMOUNT
Material Pur	Purchase of project materials - 3x3.5 6061-T6			0.00	0.00
	Total GST				0.00
					×
			To	tal	40.04

**Total** 

\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
7/19/2006	6046

Vendor	
Fusion Weldworks 2013 - 39th Avenue NE Calgary AB T2E 6R7	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur	Purchase of project materials - 1"x 1"x 0.125"w HSS		24	1.26	30.24
Material Pur	Tube Purchase of project materials - 1.5"x 1.5"x 0.125"w HSS Tube		96	2.06	197.76
	Total GST Total PST				13.68 0.00
			Tot	al	\$241.68



2013 - 39 Ave. N.E Calgary, AB T2E 6R7

dave@fusionweldworks.com



Invoice No.:

384

Date:

19-Jul-2006

Page:

1

Re. Order No.: 6046

Sold To:

Aero Design Ltd. Ted Burgoin, P.Eng. 2013-39 Ave. N.E. Calgary, Alberta T2E 6R7 Canada

Ship To:

Aero Design Ltd. Ted Burgoin, P.Eng. 2013-39 Ave. N.E. Calgary, Alberta T2E 6R7

Canada

Business No.: 84896 9671

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	feet	1"x1"x.125" tube	G	1.26	30.24
	96	feet	1.5"x 1.5"x .125" tube	G	2.06	197.76
			Subtotal:			228.00
			G - GST 6 %			
			GST			13.68
			Terms: Net 30			
			Due 18-Aug-2006			
			,			
Fusion Weldworks L	imited GST: #	84896 967	1 RT0001			
Community					Freight	0.00
Comments Fusi	on BA	115			rreight	0.00
				7	otal Amount	241.68
					otal Amount	241.00

P. 001/002

Atlas Tube Inc. (Winnipog)
210 Agri Park Road
Osk Bluff, Manitoba, Canada
ROG 1N0
Tel: 204-953-3100
Fax: 204-953-3107



Ref.B/L: 80198419 Date: 06.28.2006 Customer: 1509

Sold to

Sureway Metal Systems P.O. BOX 10 Station T CALGARY AB T2H 2G7 CANADA

MATERIAL TEST REPORT

Shipped to

Sureway Metal Systems 285120 Duff Dr. SE CALGARY AB T2H 2G7 CANADA

Sales order: 2		4'0"0{8×8	)CSA			l No: 01 e Order:		2400-CSA		Made	in: Cane	da
Heat No	C	Mn	P	8	SI	AI	Cu	Сb	Mo	M	Cr	v
3694E	0.200	0.860	0.011	0,007	0.030	0.035	0.000	0.000	0.000	0.000	0.000	0.00
Bundle No	Yie	lď	Tensile		Ein_2in			Ce	rtification			
W000005344	000	0000 Pai	000000	Pal	%			SA G40.	21-04 50	W CLASS	s c	•
Material Note: Sales Or.Note:												
Material: 1.5x1. Sales order: 23		'0"0(8x8)	CSA			No: 01! 9 Order:		400-CSA		Made i	n: Caned	ia
Hest No	C	Mn	P	S	51	AI	Cu	Съ	Mo	NI	Cr	V
3694E	0.200	0.860	0.011	0.007	0.030	0.035	0.000	0.000	0.000	0.000	0.000	0.000
Bundle No	Yiel	ď	Tensile		Eln.2in			Cer	dfication			
N000005345	000	000 Pal	000000	Pai	%			SA G40.	21-04 50	W CLASS	C	
Material Note: Sales Or.Note:							,	······································				
Material 1 5v1	5x125x24	'0"0(8×8).	-CSA		Material	No: 015	0151252	400-CSA		Made in	a: Canad	a
Material: 1.5x1. Sales order: 23		'0"0(8x8).	-CSA		Material Purchase		0161262 5107	400-CSA		Made in	a: Canad	a
		'0"0(8x8). Mn	-CSA P	s				400-CSA Съ	Mo	Made is	cr	a V
Sales order: 23	6289			<u>s</u>	Purchase	Order:	5107		Mo 0.000			v
Heat No 3694E	6289 C	Mn 0.860	Р		Purchase	Order:	5107 Çu	<u>сь</u> 0.000		Ni	Cr	v
Sales order: 23 Heat No	6289 C 0.200 Yiek	Mn 0.860	P 0.011	0.007	Si 0.030	Order:	5107 Cu 0.000	Сь 0.000 Сег	0.000	0.000	Cr 0.000	
Heat No 3694£ Bundle No	6289 C 0.200 Yiek	Mn 0.860	P 0.011 Tensile	0.007	Purchase 8i 0.030 Em.2in	Order:	5107 Cu 0.000	Сь 0.000 Сег	0.000	0.000	Cr 0.000	v
Heat No 36946 Sundle No NO00005348 Material Note: Sales Or.Note:	0.200 Yiek 000	Mn 0.860 d 000 Psl	0.011 Tensile 000000	0.007	Purchase Si 0.030 Eln.2in %	Order: Al 0.035	5107 <u>Cu</u> 0.000	Cb 0.000 Cer SA G40.3	0.000	0.000	Cr 0.000	v 0.000
Heat No 36946 Sundle No NO00005348 Material Note: Sales Or.Note:	0.200 Yiek 000	Mn 0.860 d 000 Psl	0.011 Tensile 000000	0.007	Purchase Si 0.030 Eln.2in %	Order: Al	5107 <u>Cu</u> 0.000	Cb 0.000 Cer SA G40.3	0.000	0.000	Cr 0.000	v 0.000
Heat No 3694E Bundle No NO00005348 Material Note: Sales Or.Note: Waterial: 1.5x1.8 Seles order: 23	6289 C 0.200 Yiek 000 5x125x24' 6289	Mn 0.860 d 000 Psl	P 0.011 Tensile 000000	0.007 Pal	Purchase Si 0.030 Ein.2in % Material Purchase	No: 015	5107 Cu 0.000 C 0151252 5107	0.000 Cer SA G40.3	0.000 tifleation 21-04 500	O.000  V CLASS  Made ir	Cr 0.000	V 0.000
Heat No 3694E Sundle No NO00005348 Material Note: Sales Or.Note: Material: 1.5x1.5 Seles order: 23 Heat No 3694E	0.200 Yiek 000 5x125x24' 6289	Mn 0.860 d 000 Psl 0°0(8x8).	P 0.011 Tensile 000000	0.007	Purchase Si 0.030 Ein.2in % Material Purchase Si	No: 015	5107 Cu 0.000 C 0151252 5107 Cu	Cb 0.000 Cer SA G40.3 400-CSA Cb 0.000	0.000 tification 21-04 500	Ni 0.000 W CLASS Made is	Cr Canad	v 0.000
Heat No 3694E Sundle No NO00005348 Asterial Note: Sales Or.Note: Material: 1.5x1.5 Sales order: 23 Heat No 3694E Sundle No	0.200 Yiek 000 5x125x24' 6289 C 0.200 Yiek	Mn 0.860 d 000 Psl 0°0(8x8).	P 0.011 Tensile 000000	0.007 Pal	Purchase Si 0.030 Ein.2in % Material Purchase Si 0.030	No: 015	0.000 0.000 0.000 0151252 5107 Cu 0.000	Cb 0.000 Cer SA G40.3 400-CSA Cb 0.000 Car	0.000 tifleation 21-04 500	Ni 0.000 W CLASS Made in Ni 0.000	Cr Canad	v 0.000
Heat No 36946 Sundle No W000005348 Material Note: Sales Or.Note: Waterial: 1.5x1.5 Seles order: 23 Heat No	0.200 Yiek 000 5x125x24' 6289 C 0.200 Yiek	Mn 0.860 d 000 Psl 0"0(8x8).	P 0.011 Tensile 000000	0.007 Pal	Purchase Si 0.030 Ein.2in % Material Purchase Si 0.030 Ein.2in	No: 015	0.000 0.000 0.000 0151252 5107 Cu 0.000	Cb 0.000 Cer SA G40.3 400-CSA Cb 0.000 Car	Mo 0.000  Mo 0.000  dification	Ni 0.000 W CLASS Made in Ni 0.000	Cr Canad	v 0.000



JUN 3 C ZOOD



Atlas Tube Inc. (Winnipog) Z1D Agri Park Road Oak Bluff, Manitoba, Canada ROG 1NO

SUR

4 WAREHOUSE

204-953-3100 Tet: 204-983-3107 Fax:



80197277 07.04.2006 1509 Ref.B/L: Date: Customer:

Sold to

Suraway Metal Systems P.O. BOX 10 Station T CALGARY AB T2H 2G7 CANADA

Shipped to

Sureway Metal Systems 285120 Duff Dr. SE CALGARY AB T2H 2G7

Utn Casper ( Material: 1.0x1.0x125x24'0"0(10x10). Material No: 100101252400 Made In: Canada Sales order: 231608 se Order: 5107 Heat No Si. 3526E 0.200 0.800 0.013 0.010 0.010 0.032 0.000 0.000 0.000 0.000 **Sundle No** Etn. Zin Certification W000004820 080200 Pai 092700 Pal 23.6 % ASTM A500-03A GRADE C & B Material Note: Sales Or Note: Material: 1.0x1.0x125x24\*0\*0(10x70). Material No: 100101252400 Made in: Canada Sales order: 23150B Purchase Order: 5107 Heat No Cц 3698E 0.200 0.850 0.018 0.007 0.020 0.022 0.000 0.000 0.000 0.000 0.000 0.000 Bundle No Tanalle Cartification WOODODARIO 089000 Pel 078700 Pai 23.4 % ASTM ASOO-OSA GRADE C & B Material Note: Seles Or.Note: Material No: 100101252400 Material: 1.0x1.0x125x24'0"0(10x10). Purchase Order: 5107 Sales order: 231608 21. Heat No. 0.000 0.000 0.000 0.000 0.007 0.020 0.022 0.000 0.850 0.016 3899E 0.200 Carriffication Eln.Zin Tenasia Bundle No ASTM A600-03A GRADE C & B 078700 Pai 089000 Pal W000004818 Material Note: Bales Or.Mote: Material No: 100101252400 Material: 1.0x1.0x125x24'0"0(10x10). Purchase Order: 5107 Sales order: 231608 AI Ċu Hest No 0.000 0.000 0.000 0000 0.022 0.000 0.200 0.850 0.016 0.020 3699E Cartification Ein\_Zin Tenzile Bundle No ASTM A500-03A GRADE C & B 089000 Pel 23.4 % 078700 Pal 14/00/00/04814

Material Note: Sales Or.Note:

Rage : 1 Df 5



Authorized by Quality Assurance:

JUL - 1 2006



2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
6/29/2006	6045

Vendor	
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur	Purchase of project materials - Al Flat Bar 6061-T6 1x3		12	9.60	115.20
	Total GST				8.06
				×	
					,
			Tal		
		l	Tot	ai	\$123.26



### Packing List **Shipping Order**

MO #

SOLD TO:

7910 40TH STREET SE

CALGARY AB T2C2Y3 CALGARY AB T2C2Y3

06/29/06 07:10 CST Page 1

SO

HL

95-316050

**Order Number** 

Purchase Order

6045

06/27/2006

7910 40TH STREET SE Phone: (403) 250-2866

SHIP TO:

Phone: (403) 250-8027

496011 ALBERTA LTD O/A AERO DESIGN LTD 496011 ALBERTA LTD O/A AERO DESIGN LTD 2013 - 39 AVENUE N.E.

2013 - 39 AVENUE N.E.

AB T2E 6R7

CALGARY

AE T2E 6R7

Total Packages: 1 CALGARY Sales Tax Status Contact Certs Due Date Customer # Ship Via Freight 07/03/2006 INTEGRIS ROB LARDIE Our Truck Prepaid/Allowe 300379 11 ME TAXABLE Bill of Lading: Pro Bill: Ship Approval: Ship Date: Order Date:

**Oty Shipped B/O Quantity** Line No. Item Description

5131-8418 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3

Qty Comm: 1 PC

Order Oty:

12.0000

UFT

Pcs:

1

1

12.00 UFT

( 1 -BUNDL 42 1X3X144 )

Cntrl: 95C61657 H: 3392398

T: 3392398

1 pcs Loc SCALE

\*\*\* FILLED BY INITIALS: SB

9091-0005 FREIGHT / HANDLING

CHARGES

Oty Comm: 1 PC

Order Oty:

UEA

Pcs:

1.00 UEA

Customer/Driver Instructions:

PACKING LIST

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com (or from your sales representative, or by calling (800) 328-7800).

14:28:55 Wed Jun 28, 2006 Order 95 316050 06/27/06 CALGARY CREDIT HOLD Bill To: 300379 SO: A Ship To: 1 MO: 496011 ALBERTA LTD 496011 ALBERTA LTD O/A AERO DESIGN LTD O/A AERO DESIGN LTD 2013 - 39 AVENUE N.E. 2013 - 39 AVENUE N.E. CALGARY AB T2E 6R7 CALGARY AB T2E 6R7 **HL** 9511 **ME-MIREK KUKLICZ** PO#-6045 04 07/03/06 B/L# SO Via: INTEGRIS ROB LARDIE Ship Type: Item Nbr Inv Qty Order Oty Pieces Price Unit Pr PT 1 51318418 42 12 1 9.60 UFT N OPEN 06/27/06 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 144 2 90910005 0 30.00 OPEN 06/27/06 FREIGHT / HANDLING CHARGES 3 79109999 0 0.0001 LOT A OPEN 06/27/06 ZONE CHARGES **VARIOUS** O MTR W/SHIPMENT O MTR BY MAIL O VTR W/SHIPMENT O VTR BY MAIL Key Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---HELP P-ORD IQIV C/V S-ORD IQDT IQLI RANK HEAT LEAD SH/US FLIP

Tommorow Tommorow Tombaland 2016 to South

WHLSUI11 Branch: 95 Browse Locator By Item Number CAD PRD1 06/2 106 WHLEUIP1 Comp..: 2 Weight: 3.528 Weight/Pc: 42.336 IQLI 1 16:24:36 Start Fr Width:

Limit To Contract#:

By Width: Y Max: 6

Control# Loc CC Quantity Pieces Length Width PO-NUM Commit Cmt \_\_\_\_\_ **95C61657 6-3-2 675.0000 16 144.0000** 03/23/06 6061-T6511 BAR EXT RECT 1.000X3.00X144 531366 95C61658 6-3-2 972.0000 23 144.0000 03/23/06 6061-T6511 BAR EXT RECT 1.000X3.00X144 95C61661 6-5-7 972.0000 23 144.0000 03/23/06 6061-T6511 BAR EXT RECT 1.000X3.00X144 **95C61662 6-5-7 972.0000 23 144.0000** 03/23/06 6061-T6511 BAR EXT RECT 1.000X3.00X144 Key: Err#: 19 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12+--Help Top IQWL IQIV Zoom IQDT PqUp PqDn Heat

15:25:29 Tue Jun 27, 2006

Loaded 6 record(s).

CONFIRM ORDER FOR 1 PC.
12/0 \$9.60/FT = \$115.20 P.O. \$ 6045



7910 – 40<sup>TH</sup> STREET S.E. CALGARY ALBERTA T2C 2Y3 PH: (403) – 250 – 2866 OR 1-800-661-8554 FAX: 403-250-9894

COMPANY: Aero Design

ATTN: Steven FAX: 250 -8333

			T	17
Qty	Item #	<u>Description</u>	Delivery	<u>Price</u>
219		1X3 Alum Flat BAR	Stock	\$ 9.60/f
/		\$ 30 -7 Delivery.		
		Thx,		
		MIREK		

<sup>\*\*</sup>All Stock subject to prior sale/confirmation of availability by shipping branch

MIREK KUKLICZ Ryerson Canada

<sup>\*\*</sup>Price only valid for one week at quantity listed

<sup>\*\*</sup>Price subject to reconfirmation at time of shipment

<sup>\*\*</sup>Price subject to fluctuations in surcharges and USD exchange

<sup>\*\*</sup>All taxes extra

<sup>\*\*</sup>FOB Calgay

INTEGRIS 250-2866

ALUMINUM BAR 1525"

1"X3" ×12 IN CREATY 20"

\*2 LENGTHS 2.86\$ /FT 34

\*2 68

P.O. 6045

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
3/31/2006	6044

Vendor	
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rod Mild Steel, ER70S-2, 1/8"		0.00	0.00
	Total GST			0.00
				,
			,	
			9	
		To	otal	\$0.00





#### INVOICE

7780896

Invoice Date Page

31-MAR-2003 1 of 1

Air Liquide Canada Inc. BAY 22 2520 - 23RD ST. N.E. CALGARY, AB T2E 8L2 Phone: (403) 291-0100 Fax: (403) 291-1129

001606

Bill To: AERO DESIGN LTD 2013 39TH AVE NE CALGARY, AB T2E 6R7

CUSTOMER	TERMS
58384 - 001	30 Net

	2 No. 2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 . 2								
<b>Customer Numb</b> 58384 - 001	per Ship To:  AERO DESIGN LTD 2013 39TH AVE NE CALGARY, AB T2E 6	6R7							
Doc. No.: 772914	Ship Date: Ship Via:	20-MAR-2 Customer		P.O./Rel.#:	TED	· · · · · · · · · · · · · · · · · · ·			
WLA-1005L GLOVES, TIG, WE CALFSKIN, LARGE	LDAS, SOFTOUCH GRAIN	2	2			15.84	PR	Α	31.6
	, BLUESHIELD, ER70S-2, 3.2MM 10LB) X 914MM (36"), AWS	1.54	1.54			8.68	KG	Α	13.3
ALS-REGCOMHG REGULATORY CO HARDGOODS	MPLIANCE SURCHARGE -		1			2.50	EA	Α	2.5
Doc. No.: 773944	2 Ship Date: Ship Via:	21-MAR-2 Customer		P.O./Rel.#:					· h. i
CIC SESSO									
X 4 1/4"), 2.00 DIO	TECH 25200, 50.8 X 108MM (2" PTER, PLASTIC <b>at www.airliquide.com</b>	1	1			7.65		A	7.6
MAGNIFIER, SIGH X 4 1/4"), 2.00 DIO	PTER, PLASTIC		1		Sub-Total	7.00		A	
MAGNIFIER, SIGH' X 4 1/4"), 2.00 DIOI Visit our web site  TAX CODE  A- GST and PST B- GST or HST only C- PST only	PTER, PLASTIC  at www.airliquide.com	NT TO:						A	55.2
MAGNIFIER, SIGH X 4 1/4"), 2.00 DIOI Visit our web site	PLEASE REMIT PAYME  Air Liquide Canada Inc. 3004 - 54TH AVENUE S.E. CALGARY, AB T2C 0A7	NT TO:			Sub-Total G.S.T. @7.00%			A	55.2

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

	-				
Pur	ch:	256	2 ()	rd	er

DATE	P.O. NO.
6/05/2006	6043

Vendor	
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta 172E 6R7	

Material Pur Purchase of project materials - Washers Total GST  O.00	TNL
Total GST	0.00
	0.00
Total	\$0.00





Page 1 of 1 06/05/2006 10:48:00

### Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the end of the document

**Packing Instructions** 

Detailed Packing Instructions at the end of the document

Information

**Document Number** 80071755 06/05/2006 **Document Date** 

Purchase Order No. 6043

06/05/2006 **Purchase Order Date** 

Sales Order Number 67492 Sales Order Date 06/05/2006 5101060 **Customer Number** Will Call

Incoterms

**Cust Ship Acct** 

**Shipping Conditions** 

**Delivery Date** 06/05/2006

**Bill of Lading** 

1 LB **Total Weight** 

**Total Volume** 385.005 IN3

Customer Freight Forwarder Carrier

Item	Material	Material Description		Quantity	Weight	Batch Num
10	NAS1149F0363 P	WASHER (PKG 100)				
	Batches					
	S464510722		5 PAC	1 LB		

Shipping and Packing Instructions

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

#### **Terms and Conditions**

#### Cancellation:

• We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

#### Incorrect items received:

• If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

#### Warranty:

• API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

#### Returns:

- Other than cores and warranties Restocking charges will be contingent upon API's and applicable
  manufacturer's policies. The return item must be in the same condition that we sent. Return item must have
  undamaged original factory packaging, all certifications, and must be returned to API, or designated locatio
  within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any
  item.
- Cores Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

#### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

#### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- · Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE

CALGARY AB T2E 6R7

Bay 115 1440 Aviation Park N.E. CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

NUMBER 80071755

DATE 06/05/2006

**PRICING LIST** 

PLEASE REMIT TO: PO Box

Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

No. 402 250 8027

							r	none	NO: 40	3-250-8027	Page: 1
CUSTOMER P	URCHASE ORD	ER NO.		ORDER NO. / DELIVERY NO. 67492 - 80071755							
SHIPPED VIA	Freight For	warder		DELIVERING PLANT API - Calgary					CARTONS	1	
QUANTIT	Υ		ON MATERIAL	1 Air Guigury			U/M	LIST P		UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED	DESCRIPTION	JN WATERIAL					2.011			
5		WASHER (PI	KG 100)		NAS1149F03	63P	PA		7.24	3.26	16.30
		Item T	otal								16.30
		Canad	lian GST								1.14
										2"	

**TOTAL** CAD

17.44

#### **Terms and Conditions**

#### Cancellation:

• We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

#### Damage:

Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is
to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for
product pass to the customer.

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number/form.

#### Returns:

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  within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any
  item.
- Cores Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

#### **Price and Delivery:**

- · All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

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- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Ρι	ırc	hase	e Ord	der
	<i>_</i>	IIGO	<i>-</i>	<b>40</b> 1

	DATE	P.O. NO.
MAY 38	A 2006	6042

Vendor	
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials AN4-7A Bolt			0.00
	Total GST			0.00
	,			
		То	tal	\$0.00





Page 1 of 1 05/30/2006 11:41:14

### Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the

end of the document

**Packing Instructions** 

Detailed Packing Instructions at the

end of the document

Information

**Document Number** 80068592 **Document Date** 05/30/2006

Purchase Order No. 6042

**Purchase Order Date** 05/30/2006

Sales Order Number 64767 Sales Order Date 05/30/2006 **Customer Number** 5101060

Incoterms

**Cust Ship Acct** 

**Shipping Conditions** 

**Delivery Date** 05/30/2006

**Bill of Lading** 

**Total Weight** 0.450 LB

**Total Volume** 

385.001 IN3

Will Call

Carrier

Customer Freight Forwarder

Item	Material	Material Description		Quantity	Weight	Batch Num
10	AN4-7A	BOLT (PKG 25)				
	Batches					
	S485200118		1 PAC	0.450 LB		
			1 PAC	0.450 LB		

#### **Shipping and Packing Instructions**

PICKUP

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number

77-98 has been granted.

Authorized Signature

#### **Terms and Conditions**

#### Cancellation:

API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and
applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a
specific request from a customer.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

#### Incorrect Item(s) Received:

• If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

#### Returns:

- General:
  - All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores
  - Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;
  - On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;
  - New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

#### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

#### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

#### Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT PRICING LIST

WIBER	DATE
068592	05/30/2006

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	
	- 1
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA 5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

								,	none	3 NO: 40	3-250-8027	Page: 1
CUSTOMER P	URCHASE ORD	ER NO.		ORDER 6476	NO. / DELIVERY NO. 67 - 80068592							
SHIPPED VIA					DELIVERING PLANT					CARTONS		
	Freight For	warder			API - Calgary		_				1	
QUANTIT ORDERED	SHIPPED	DESCRIPTION	ON MATERIAL				- 1	U/M	LIST	PRICE	UNIT PRICE	EXTENDED PRICE
	SHIPPED						-					-
1		BOLT (PKG 2	25)			AN4-7	A	PA		9.05	4.07	4.07
		Item T	otal									4.07
		Canad	lian GST									0.28

TOTAL CAD 4.35

#### **Terms and Conditions**

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#### Damage:

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#### Returns:

- General;
  - All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores:

Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.

- Warranty requests;
  - On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns:
  - New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

#### Price and Delivery:

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- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

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- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

#### Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
8/29/2006	6040

Vendor		
Arctic Cat		

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rubber Bungee Clamps		0.00	0.00
	Total GST			0.00
,				
		To		L

**Total** 

\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

D		rc	h	1	C			ra	r
	u				3	ᆮ	$\mathbf{U}$	I U	ı

DATE	P.O. NO.
8/29/2006	6039

Vendor	Ship To
Princess Auto	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Springs		0.00	0.00
	Total GST			0.00
•				
	·			
			,	
			otal	

# Po 6039

Arabes Auto Its. Arabes Auto Its. Arabes Place de Arabes Place de

588-10781 61.80 078-81043:4738 6Z 0.72

CARACTET SZ DAVAR CRE, 8782.3

THE REPORT OF THE PARTY OF THE

STAL SERVICE IS PRICETY AND PROCESS OF SERVICE 6039

Princess Auto Ltd.
Calgary Store
2850 Hopewell Place NE
Calgary
(403) 250-1133

REGULAR SALE INVOICE # 23588
4 5 7690 23588 5/11/06 9:51
3806080 16 X 70MM COMPRSPRING
5.00 @ 1.49 7.45G
8042830 EYEGLASS KIT
# 1.00 @ 0.99 0.99G

SUB-TOTAL 8.44
GST REG# R104304738 7% 0.59

GST REG# R104304738 7% 0.59
TOTAL 9.03
CASH 20.00
CHANGE -10.97

NO SALE IS FINAL 'TIL YOU'RE SATISFIED
WORKING TOGETHER TO CREATE AN
ENVIRONMENT WHERE...
PASSION LIVES, COMMUNICATION THRIVES
ROYAL SERVICE IS PRIORITY AND
FERSONAL GROWTH IS THE REWARD

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
1/25/2006	6038

Vendor	Ship To
McGregor & Thompson	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Door Bumpers 1/8"	200	0.30	60.00
	Total GST			4.20
	·			
				*
		Tot		\$64.20



DISTRICT OFFICE 9 - 2345 WINDSOR STREET ABBOTSFORD, B.C. V2T 6M1 PHONE (604) 855-4611 FAX (604) 855-4646

DISTRICT OFFICE 1420 HUNTER COURT KELOWNA, B.C. VIX 6E6 PHONE (250) 860-6282 FAX (250) 860-7743 TOLL FREE 1-800-663-1223

DISTRICT OFFICE #5-2525 McCULLOUGH ROAD NANAIMO, B.C. V9S 4M9 PHONE (250) 756-1776 FAX (250) 756-1160 TOLL FREE 1-888-404-1411

DISTRICT OFFICE 466 BAY STREET VICTORIA, B.C. V8T 5H2 PHONE (250) 383-8666 FAX (250) 383-8654

DISTRICT OFFICE 4544 - 14 STREET N.E. CALGARY, ALBERTA T2E 6L7 PHONE (403) 250-9311 FAX (403) 250-9313

DISTRICT OFFICE 5140 75th STREET N.W. EDMONTON, ALBERTA T6E 5S5 PHONE (780) 463-3293 FAX (780) 463-3525

INVOICE

INVOICE NUMBER

311045

DATE

01/25/06

PAGE 1

E-MAIL info@mcgregor-thompson.com WEB PAGE HTTP: //www.mcgregor-thompson.com

SOLD TO:

FAX (604) 253-4260

HEAD OFFICE

1250 EAST GEORGIA STREET

VANCOUVER, B.C. V6A 2B1 PHONE (604) 253-8252

TOLL FREE 1-800-563-4888AERO DESIGN

PD 6038

AERO DESIGN SHIP BC

TO:

						6	**						
SHIP TO		JOB NO.	YOUR P.O. N					SHIP VIA	PPD/COLL		TERMS		DUE DATE
*25					ADELA SHAPK	(A	CUSTOMER	CUSTOMER P/U COll NET 15TH F			15TH FOLLO	WING	02/1-06
SOLD TO		ORDER NO.	ORDER DATE	PICK. SLIP N	O. PICK. SLIP DATE				MEMO				WAREHOUSE
*25		0		0	01/25/06								R
QUANTITY	UOM	1	TEM		DESCRIPTIO	N	SHIPPED	BAC	K ORDERED		NET PRICE	EXT	ENDED PRICE
200	EA	GJ64		IVES DO	OR MUTES-1/	8" RISE	200		0		0.30		60.00
				Pol Col	chq #	000605			G.S	T. I	Sub-total		60.00

INDUSTRY LEADERS IN: -ARCHITECTURAL HARDWARE -HOLLOW METAL DOORS AND FRAMES -WOOD DOORS AND FRAMES -WASHROOM ACCESSORIES

TOULET PARTITIONS \* COCKERS

"ON SPECIALTIES

PLEASE REMIT PAYMENT TO VANCOUVER ADDRESS

**TERMS** 

- NET PAYABLE BY 15TH OF THE MONTH FOLLOWING DATE SHIPPED
- INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 2% PER MONTH (24% PER ANNUM)
- NO RETURNS WITHOUT PERMISSION
- RETURNS SUBJECT TO A RESTOCKING CHARGE

TOTAL

54.20

CUSTOMER COPY

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
5/18/2006	6037

Vendor	
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rod, Stainless, 308L, 0.063" ER308L		0.00	0.00
Material Pur	Purchase of project materials - Rod, Mild Steel, ER70S-2, 0.063"		. 0.00	0.00
	Total GST			0.00
				,
				,
		То	tal	\$0.00

PACKING SLIP NO.

R LIQUIDE ir Liquide Canada Inc. BAY 22 2520 - 23RD ST. N.E.

CALGARY AB T2E 8L2 Phone: (403) 291-0100

Fax: (403) 291-1129

SOLD TO : VENDU À ARRO DESIGN LTD 2013 39TH AVE NE CALGARY AB TZE 6R7 SHIP TO: AERO DESIGN LTD 2013 39TH AVE NE CALGARY AB TZE 6R7 403-250-8027

20928468

18-MAY-2006 17:19 (CST)

Page 1 of 1

	403-250-8027													
CUSTOMER NO. DU CLIENT	DUBCHASE C	ODDER NO. DE COMMANI	OF A PEOLIISITION	ORDER DATE	,	REQ	UIRED DATE	PURCHASER'S NAME / I	NOM DE L'AC	PASTELL	_	N° DU BON DE	COMMANDE PRISE PAR	
	1001								-					
1058384-001	6	JOY		18-MAY-2006			AY-2006	NOT ON		OTAL W		MAUBERT		
ORDER METHOD / MÉTHODE D	E COMMANDE		SHIPPED VIA / EXP			ZONE D	IVERY ZONE DE LIVRAISON	B/L NO. DE CONNAISSEN	MENT P	OTAL WE	OTAL		ERMS / TERMES	
Walkin			ustomer Pic			-	14 1 1					N	IET 30	
ITEM NUMBER DE	R / NUMÉRO D'A ESCRIPTION	ARTICLE	ORDERED COMMANDÉ	SHIPPED EXPEDIÉ	RETUR	RNED URNÉ	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	X	PRIC	ICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX	
BLU-10340816 ROD, TIG, STAINLES 308L, 1.6MM (0.062 TUBE, AWS, A 5.9 E	2") X 4.51	HIELD, 630- KG (10LB)	1	1				BIN: 2W8	RG		2			
BLU-46307204 ROD, MILD STEEL, E 1.6MM (1/16"), 5 N 914MM (36"), AWS E	X 4.54KG		4.54	4.54				BIN: 2W9	KG				4.	
ALS-REGCOMHG REGULATORY COMPLIA HARDGOODS	ANCE SURC	HARGE -	1	1					EA					
ALS-SURCHARGESTAINE SURCHARGE, STAINLE			1	1					KG					
ALS-SURCHARGESTEEL CHARGE, FILLER MET		L SURCHARGE	4.54	4.54	,				KG				y a wife green	
No returns on s	special or	rdered items							217				The state of the s	
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													- 1 g	
PICKED BY / RAMASS	SÉ PAR										SUB	S TOTAL JS-TOTAL		
DELIVERED DATE / DA	ATE LIVRÉ	fe .	<u></u>	TO CYLINDERS	OTAL S / BOUTEIL	LLES					G.S.1 H.S.1	.T. / T.P.S. .T.		
1 1						spil	l, fire, ex	plosion, accide	int.		P.S.T Q.S.T	T. .T. / T.V.Q.		
RECEIVED BY / RECU	PAR			mber: SU 3724 gistration# R1		2 ONDITION	O.S.T. Reg	istration# 10-1	2039758 ET CONDITIO	NS.	ТО	OTAL		
741 (02-02) REL	G.S.T. Registration# R100767532 O.S.T. Registration# 10-12039758 SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS  CUSTOMER COPY - COPIE DU CLIENT													

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
5/11/2006	6036

Vendor	Ship To
Maxpo	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7
•	

ITEM	DESCRIPTION	QTY	,	RATE	AMOUNT
Material Pur	Purchase of project materials - Placards			0.00	0.00
	Total GST				0.00
				*	
			Tot	tal	00.00
			101	lai	\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## Purchase Order

DATE	P.O. NO.
5/11/2006	6035

Vendor	
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rivets (400 CR3213-4-2)		0.00	0.00
	Total GST			0.00
		a a		
		To	tal	\$0.00



"SINCE 1927"

GST/TPS R103015970

leavens aviation inc. 2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142





"DEPUIS 1927"

SOLD TO: VENDU À: 2-0397 AERO DESIGN

CAL	G	A	R	Y	BRAN
SHIPPED TO: EXPÉDIER À :					
EXPEDIEN A.					

PAGE 1

	2013-3 CALGAI		E N.E.										
	ALTA. T2E 6			403-250-	8027					WAYBILL NO.			
			P.S.T. NO. / T.	r.P.	CREDIT STATUS	1	SHIPPEI	D VIA / EXPÉDIER VIA	A	DATE SHIPPED/DATE DE	L'ENVOI	CHARGES	
					094		P/UP			MAY	06	\$	PORT
DATE	ENTERED / INSCR	RIRE	CUSTOMER'S	REFERENCE NO. / N° DE RÉF	FÉRENCE DU CLENT		ORDER NO./N° CO	OMM. SHIPPER NO.	/N° DE L'EXP.	PACKED BY/EMBALI	É PAR	À PERCEVOIR	
11	MAY 0	6 60	035/JL/JEFF				520797	6 5272	652	76	•	PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDÉE	CODE		DESCRIPTION			BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %		R
1.	400	CRV	200- H512 CR3213-4-2	UNIV NOM	HIS23 A MAX RIVET		×	400	EA	.50	N	v.	Р
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UNDER W JE CERTI CONFOR	WHICH DOT DISTRIBUTO IFIE PAR LES PRÉSÉN ME AUX CONDITIONS S	R APPROVAL NO TES QUE LES P OUS RÉSERVE I	S DESCRIBED HEREON WERE ACQUIRED F D. 2-72 HAS BEEN GRANTED. JÉCES, ARPAREILLAGES OU MATÉRIAUX D JESQUELLES LE CERTIFICAT D'ASRÉMENT D	CRITS CI-DESSUS PROVIENNENT D' E DISTRIBUTION N° 2-72 DU MINISTRE	UNE SOURCE D'APPROVISIONNEMENT PRE DES TRANSPORTS À ETÉ DELIVRÉ.	WITH LE V	THE VENDOR'S PURCH.	ASE ORDER. LES ARTICLES FOURNIS		ANTITÉS INDIQUÉES RENCON			5551
MAIN	TENANCE REL	EASE / EN	TRETIEN COMPLÉTÉ :	(				-		APPROVED INSPEC	TOR / INS	SPECTEUR APPROU	VÉ
DAT		ICE DESCRIB	ED ABOVE HAS BEEN PERFORMED I	SIGNED: SIGNÉ: ACCORDANCE WITH THE APP	LICARI E STANDARDS OF AIRWOS	THINESS /I'E	ATRETIEN DÉCRIT C	LHALIT A ÉTÉ EVÉCI	TÉ EN ACCO	BD AVEC LES NORMES AS	PI ICARI E	S À LA NAVIGATION	_
NOTE			"X" BATCH NUMBER ARE NOT COVERED BY										DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## Purchase Order

DATE	P.O. NO.
5/10/2006	6034

Vendor	
Siemens Laserworks 9176 - 52nd Street SE Calgary, AB T2C 5A9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur Material Pur Material Pur	Laser Cutting parts 65810-01 Laser Cutting parts 65810-02 Laser Cutting parts 65810-03		15 15 15	5.10 3.90 6.89	76.50 58.50 103.35
	Reference quote and conditions from Carl Selinger: May 4, 2006				
	Total GST				16.68
		<u> </u>	Tot		

**Total** 

\$255.03

### Kodiak Nav. Solutions

### **Purchase Order**

300 444-58th Ave SE, Calgary, AB, T2H 0P4 403-233-6545 Fax 263-6748

090506

					1				Page 1 of 1
T	o:					Ship To:			
2									
Phone Attn:	e 250 <b>-</b> 80					Buyer: Tech. Cont	Fritz Peyer act:	1	
	REQUIR	_	F.O.B.	SHIPPING	METHOD	TERMS			DATE
ASA		ED	Dest	Messang				]	5/9/2006
		Пиев	CUST SHIPPING ACCT.				P.Q. No.	090506	
INS	P/N		5031 GIII 1 INC AGG !!	Rev	Cos Schedule	t Order Qty	Units	Taxable	Extension
1	Cust F	ero Desig	5-001000	0 Gear Box	\$173.330	) 15	each		\$2,599.95
	Anten	na Brack			<u>.</u>		<u>-</u> ,		
			11-10-1				Sub	Total	\$2,599.95
							Sales	Tax	\$182.00
								Total	\$2,781.95



Siemens Laserworks Inc 503 - 50th Street East Saskatoon, SK S7K 6H3 CDN

Ph: 306-244-7511 Fax: 306-244-7644

Pack List

Number: 112177

Date: 19-May-06

To

CASH SALE INVOICE

6034

Ship To

CASH SALE INVOICE ATT: STEVEN CDN AERO DESIGN 2013 39 AVENE Calgary AB

Terms		Ship Via				
Due On Receipt		Call for Pickup				
Quantity	Description					
15 ea	Part: 65810-01-D046 CMA05 4130 STEEL Job: C260110	PO: 6034	ev: Line:			
	Part: 65810-02-D046 CMA05 4130 STEEL Job: C260111	PO: 6034	ev: Line:			



Siemens Laserworks Ind 503 - 50th Street East Saskatoon, SK S7K 6H3 CDN

Ph: 306-244-7511 Fax: 306-244-7644

Pack List

Number: 112358

Date: 24-May-06

CASH SALE INVOICE

Ship To

CASH SALE INVOICE

Aero Design Steven

Terms		Ship Via				
ue On Receipt		Call for Pickup		T APPlication - No.		
Quantity	Description					
	Part: 65810-03-D046 CMA- 6061 AL		Rev:			
	Job: C260113	PO: 6034	Line:			
					1	
			4			
	*			a part of the second of the se		

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## Purchase Order

DATE	P.O. NO.
4/20/2005	6033

Vendor	
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coat Beams & Baskets		0.00	0.00
	Total GST			0.00

**Total** 

\$0.00

### **PACKING LIST**



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

**DATE: MAY 2, 2006** 

INVOICE NO;

PO NO: 6033

ATTN: JEFF

	SHIPPED VIA	TERM	<b>MS</b>
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION U	NIT PRICE	AMOUNT
· · · · · · · · · · · · · · · · · · ·			
	POWDER COAT: SKY WHITE		
3	CARGO BASKETS		
4	BEAMS		
3	LIDS TO BASKETS - INCLUDED WITH BASKET		
	S	UB-TOTAL	\$0.00
	SHIPPING & I	GST (7%)	\$0.00
		OTAL DUE	\$0.00

GST #122043409

THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



## **Purchase Order**

DATE	P.O. NO.
4/20/2006	6032

Vendor	
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - HSS Rectangular Tube 2" x 1" x 1/8"wall Lengths 24 feet long Material per CSA G40.21-350W Certificates required with delivery  Total GST  PER DAY  VESTE DAY  VESTE DAY  2 1/3 6/457	JONÉ CON	1.85	12.43
		_		

**Total** 

\$190.03

243-6457



## Surevay Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7 FABRICATION SHOP: 1118 - 46<sup>TH</sup> AVENUE S.E. (403)287-2742 FAX: (403)243-6457 WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046 WEB SITE: www.surewaymetal.com

SHIPPING TICKET 34956

#### YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

SALES ORDER# 031713

**CASH SALES AERO DESIGN** 2013-39 AVE NE

CUSTOMER:

CUSTOMER PO: AERODESIGN

SALES PERSON: DALE CONLEY

SHIP VIA:

**DELIVER** TUES PLS

DATE ORDERED 04/20/06

GST #:

854769080

QTY.	UNIT	DESCRIPTION	WT.	PRICE PER	UNIT	AMOUNT
4.0	EA	TUBING 2 X 1 X .125 - 24'  C/W MTR'S  #7 4 90123/0	212	1.85	FT	177.60
					÷	
			in the second se			
		TOTAL WEIGHT 2	212	TOTAL ITE TOTAL FR TOTAL GS	EIGHT	177. 12.

### YL 江苏玉龙钢管有限公司 JIANGSU YULONG STEEL PIPE CO.,LTD

ORIGINAL

YUQLWUXLJIANGSU 214183,CHINA

### MILL TEST REPORT

TO: WESTUBE LTD SIEKIN ARROW
OMMODITY: ERW SQUARE AND RECTANGULAR TUBINGS.

PO. NO.: 13524

SPECIFICATION: ASTM A500 GR. C-2003a/CSA G40.21 50W(350W)-2003a

DESTINATION: VANCOUVER, BC

PRODUCTION: JAN,2006
ISSUE DATE: JAN 28,2006

L/C NO: SFAHDS-00714

NO: YL-38MTC-02

											Leave	uina ma	-		-	-		Acceptable 6	3177	1155	Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the				
Comments of the Comments of th	CASI CONTRACTOR OF THE PARTY OF	CITE			OUANTIT	v	NET	NET		DESCRIPTION OF THE PERSON OF T	C	HEM	CAL	. 001	MPC	SITI	ON			SICAL TE		VISUAL	SQUARE-	STRAIG-	REMARK
ITEM	SIDE LENGTH	SIZE	W.T.		COSITI		WEIGHT	WEIGHT	HEAT .	C	Si	Mu	S	P	Cu	Ni	Cr	Mo '	TENSILE	YTELD	ELONG-	&	NESS	HTNESS	LIFT NO.
	IN SUBLEMIN	FT	IN	PCS	LIFTS	PEET					udosai sali Sar <u>sil</u> i		Market Street,		-		- Dilli	Mills No e est			ATION	DIMEN-			LIPT NO.
	114	4.1					(M.T.)	(LBS)	NO.		×100				x)	000	-		M	ра	85(%)	SION	(degree)	MM	
YL-38-03	2 X 2	40	0.125	175	7	7,000	9.716	21420.0	9012310	13	28	130	20	17	6	24	35	3	520	400	26	ACCEPT	90	ACCEPT	1-7
_	2 X 2	48	0.125	150	6	7,200	9.994	22032.0	9012310	13	28	130	20	17	6	24	35	3	520	400	26	ACCEPT	90	ACCEPT.	1-6
YL-38-04	200	1,0	4.122														-								
YL-38-05	2 X 1	24	0.125	840	21	20,160	20.667	45561.6	9012310	13	28	130	20	17	6	23	34	3	520	400	26	ACCEPT	90	ACCEPT	1-21
· · · · · · · · · · · · · · · · · · ·			0.125	50	2	2,000	4.318	9520.0	9012310	13	28	130	20	17	6	23	34	3	520	408	26	ACCEPT	90	ACCEPT	1~2
YL-38-06	4 X 2	40	0.125	108	4	4,800	10.364	22848.0	90(2310	8 1										400	26	ACCEPT	90	ACCEPT	1-4
Y138-07	4 X 2	48	0.123	TOB	"	4,000	10.304	25010.0	1									Chester						a di la constanti di la consta	
			0.100	80	5	2,560	10,939	24[15.2	1305210	10	31	120	15	21	6	22	33	3	2 545	420	26	ACCEPT	90	ACCEPT	1~5
Y1-38-08	4 X 4	32	0.188				10.939	24115.2	1305210		1	120								420	26	ACCEPT	90	ACCEPT	1~4
N-18-09	4 X 4	40	0.188	64	4	2,560		21703.7	1305210		8	120						1	2 545	420	26	ACCEPT	90	ACCEPT	1~3
YL-38-10	4 X 4	48	0.188	48	3	2,304	9.845	1	2410350	1	ł	132	1 1		1	1 1				395	27	ACCEPT	90	ACCEPT	1~3
YL-38-11	4 X 4	32	0.250	36	3	1,152	6.380	14065.9		1	4	132	î i	2						395	27	ACCEPT	90	ACCEPT	1-4
T-38-12	4 X 4	40	0.250	48	4	1.920	10.634	23443.2	2410350	9 .	\$			3		1 1			2 530	395	27	ACCEPT	90	ACCEPT	1-1
YL-38-13	4 X 4	48	0.250	12	1	576	3.190	7033.0	2410350	10	34	132	31	14	9	23	3"	1	1 530	1 ""	1 ~				
											١					-			2 545	420	26	ACCEPT	90	ACCEPT	11-1
VL-38-14	5 X 5	32	0.188	99	11	3,168	17.201	37921.0	1305210	1	1	120	L	1	f		1 1		_	420	26	ACCEPT	90	ACCEPT	1-8
3 - YL-38-15	5 X 5	40	0.188	72	8	2,880	(5.637	34473.6	1305210	1	1	120		1		8 I			1				90	ACCEPT	1-7
- YL-38-16	5 X 5	48	0.188	63	7	3,024	16.419	36197.3	1305210			120	1	1	8	1	1 1	1	1	420	26	ACCEPT		ACCEPT	1-8
	5 X 5	32	0.250	72	. 8	2,304	16.324	35988.5	2410350			132		1	8	4 1	1 1	1	2 530	395	27	ACCEPT	1		1~6
M	5 X 5	40	0.250	54	6	2,160	15.304	33739.2	2410350	16	34	132	11	14	6	24	36	3	2 530	395	27	ACCEPT	90	ACCEPT	
AT-38-18	5 X 5	48	0.250	45	5	2,160	15.304	33739.2	2410350	16	34	132	11	14	6	24	36	3	2 530	395	27	ACCEPT	90	ACCEPT	1~5
A 10-30-17					1				1	and the same														4 4.	
9 YL-38-20	6 X 4	40	0.188	72	8	2,880	15.637	34473.6	1305210	10	31	120	15	21	6	22	35	3	2 545	420	26	ACCEPT		ACCEPT	1~8
YL-38-21	6 X 4	48	0.188	63	7	3,024	16.419	36197.3	1305210	10	31	120	15	21	6	22	35	3	2 545	420	26	VOCEL,	1	ACCEPT	1-7
	6 X 4	40	0.250	54	6	2,160	15.304	33739.2	2410350	16	34	132	11	14	6	23	36	3	2 530	395	27	ACCEPT	90	ACCEPT	1-6
YL-38-22	0.07	1 70	1 0.220	1 -	1 "	1 44.00		•				-		_		-									

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
4/19/2006	6031

Vendor	
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 4130 Steel Plate		2 149.13	298.26
	Total GST			20.88
		T	otal	\$210.14

**Total** 

\$319.14



"SINCE 1927" "DEPUIS 1927"

SOLD TO: VENDU À: 2-0397 AERO DESIGN

2013-39 AVE N.E. CALGARY. ALTA.

CODE

T2E 6R7

DATE ENTERED / INSCRIRE

QTY. ORDERED QUANTITÉ COMMANDÉE

19 APR 06

ITEM ARTICLE

1

leavens aviation inc.

2555 DERRY BOAD EAST MISSISSAUGA ONT 14T 1A1 PHONE (905) 678-1234 FAX (905) 678-7028 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970





CALGARY BRANCH PAGE 1 SHIPPED TO:

403-250-8027 WAYBILL NO P.S.T. NO. / T.V.P. SHIPPED VIA / EXPÉDIER VIA DATE SHIPPED/DATE DE L'ENVOI CHARGES FRAIS DE TRANSPORT P/UP COLLECT À PERCEVOIR CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT ORDER NO./N° COMM. SHIPPER NO./N° DE L'EXP. PACKED BY/EMBALLE PAR 5207734 5272413 STEVEN/JL1507 PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE BACK ORDERED QUANTITÉ À SUIVRE DISC. QTY. SHIPPED QTÉ. EXPÉDIÉE PRICE PER UNIT .125 4130N 11.46# 18"X18 EA 149.13 P N SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS

EXPÉDIER À :

1 1 hope	
APPROVED INSPECTOR INSPECT	CERTIFICATE OF CONFORMANCE  APPROVED INSPECTOR / INSPECTEUR APPROUVÉ  SIGNED SIGNÉ
IERED ACRTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS DEPOPHENCE OF THE PARTY OF THE PROPERTY OF	WITH THE VENDOR'S PURCHASE ORDER.
AINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :  SIGNED: SIGNÉ :	APPROVED INSPECTOR / INSPECTEUR APPROUVÉ
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWO NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMA	The second secon

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
4/18/2006	6030

Vendor	Ship To
Avio-Diepen	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QT	Y	RATE	AMOUNT
Material Pur	Purchase of project materials - Ancra type studs: p/n 40088-14 Payment in US Dollars, paid by credit card. Ship Via UPS account # 1016y4  Signature:  PREMIENT  KEND DESIGN LT	$\mathcal{D}$ .	10	21.68	216.80
Ÿ			Tota	ıl	\$216.80

#21.68 each 18 in stock. Fax Order Ship to /Bill to address Pla Qty VISA/MC/ Amex > will contact for #5, don't pot on form Signature on order Deon Galatas ext 252 ph. fax 770-996-8430 terms for future orders can be set up after. 40088-14

### **AERO** DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

jeff@aerodesign.ca

### FAX COVER SHEET

DATE:

April 18, 2006

TIME:

3:41 PM

TO:

**Deon Galatas** 

PHONE:

770-996-6430 ext 252

Avio-Diepen

FAX:

770-996-8430

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

2

### RE: ORDER REQUEST

Deon,

I talked to Monica Beckman this morning about ordering Ancra seat fittings (P/N 40088-14). She told me to send a purchase order to you to proceed, and you would request credit card information after receiving the purchase order.

Please let me know if you have any questions.

Thank you.

leff Clarke



AVIO-DIEPEN INC

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

AERO DESIGN LTD

UNITED STATES

-Consignee-

-Sold to-

PACKING LIST

Number : 297201

Date : 2006-04-20

Contact: Deon Galatas Phone : +1-770-996-6430

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TZE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

CALGARY ALBERTA TZE 6R7

UNITED STATES

Attn : JEFF CLARKE

Your Ref : 6030

YOUT VATno :

VATno : -Our

Dur orderno: 248243/AER736

Prices : EX WORKS ATLANTA : EX WORKS ATLANTA Delivery

Customs

Free

: UPS GROUND TRACKING Transport

Account no : 1016Y4

Criticality : Controlled Ship Date

It. Partnumber

Description

Serialno

Quantity Unit RcptNo Locatn

Line TchCnd

Certificate

Page 1 of 1

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

10.0 EACH 165831 9H74 V

2 MAN

CAD, CMA

Avio-Diepen B.V.

Telephone: +31-(0)172-449777 Telefax: +31-(0)172-449789 SITA: HAGME7X

Avio-Diepen B.V. - U.K. Telephone: +44-(0)1279-307015 Telefax: +44-(0)1279-307013

SITA: HAGME7X

Avio-Diepen Inc.

Telephone: +1-770-996-6430 Telefax : +1-770-996-8430

SITA: HAGME7X

Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax: +852-2310-9638

SITA: HAGME7X



Packinglist : 297201 Date : 20-04-2006

Page 1 of 1

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ACCT# 1016Y4

The same

Avio-Diepen B.V. Telephone: +31-(0)172-449777 Telefax: +31-(0)172-449789

SITA: HAGME7X

All deliveries are subject to our conditions of sale, in All our purchases are subject to our conditions of pul Chamber of commerce register no. Leiden 28076088.

Avio-Diepen B.V. - U.K.
Telephone: +44-(0)1279-307015
Telefax : +44-(0)1279-307013
SITA: HAGME7X

04 , no. B.00104

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AVIO-DIEPEN INC

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAQME7X

AERO DESIGN LTD 2013-39TH AVENUE NE

UNITED STATES

-Consignee-

-Sold to-

AERO DESIGN LTD

Number : 212000

Date : 2006-04-20

Contact: Deon Galatas

Phone : +1-770-996-6430

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7

CERTIFICATE OF CONFORMANCE

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

CALGARY ALBERTA THE 6R7

UNITED STATES

Attn : JEFF CLARKE

Your Ref : 6030

Our orderno: 248243/AER736 Our packinglist no: 297201

It. Partnumber

Quantity Unit TchCnd Certno source

Description Serialno

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

10.0 EACH MAN

610377-2

Page 1 of 1

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Initials:

Stamp:

Avio-Diepen B.V.

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SITA: HAGME7X



AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

AERO DESIGN LTD 2013-39TH AVENUE NE

CALGARY ALBERTA TRE 6R7

UNITED STATES

-Sold to-

PACKING LIST

Number: 297201

Date : 2006-04-20

Contact: Deon Galatas

Phone : +1-770-996-6430

AERO DESIGN LTD

2013-39TH AVENUE NE CALGARY ALBERTA TEE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES

Attn : JEFF CLARKE

Your Ref: 6030

Your VATno :

VATno : -

Our orderno: 248243/AER736

Delivery

: EX WORKS ATLANTA

: EX WORKS ATLANTA

Customs

: Free

Transport : UPS GROUND TRACKING

Account no : 1016Y4

Criticality : Controlled Ship Date

It. Partnumber

Description Serialno Quantity Unit RcptNo Locatn

Line TchCnd

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

10.0 EACH 165831 9H74 V

2 MAN

CAD, CMA

Certificate

Page 1 of 1

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SITA: HAGME7X



Packinglist :

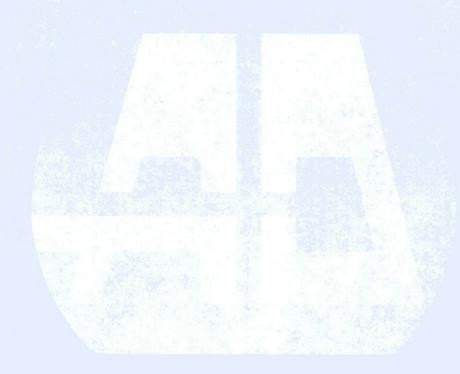
297201

Date : 20-04-2006

Page 1 of 1

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######	##		##		##		#########	##	###	##		##

ACCT# 1016Y4



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AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

AERO DESIGN LTD 2013-39TH AVENUE NE

UNITED STATES

-Sold to--Consignee-

1

AERO DESIGN LTD

Your Ref : 6030

2013-39TH AVENUE NE

Date : 2006-04-20

Contact: Deon Galatas

Phone: +1-770-996-6430

CALGARY ALBERTA TEE 6R7

Attn : JEFF CLARKE

CERTIFICATE OF CONFORMANCE

Number: 212000 Page 1 of 1

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

CALGARY ALBERTA TEE 6R7

UNITED STATES

Quantity Unit TchCnd Certno source

Our orderno : 248243/AER736

Our packinglist no: 297201

It. Partnumber

Description Serialno

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

10.0 EACH MAN

610377-2



We herewith certify that the parts listed are in accordance with the purchase order requirements.

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Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.



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Avio-Diepen Hong Kong Ltd. Telephone: +852-2310-1868 Telefax: +852-2310-9638

SITA: HAGME7X





4880 West Rosecrans Avenue Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

### Shipping List Number 610377-2

Customer Order	2 *	Order Date	Page
30025677		03-23-06	4
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Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349 Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Farkway Suite#500 Atlanta, GA 30349

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CERTIFIED BY QC53



Hawthorne, California 90250
Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 610377-2

Customer Order	di pinanta del manta del m	Order Date	Page
30025677		03-23-06	<i>2</i> 3

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

FORM CS-7 REV N/C

Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

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AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## Purchase Order

DATE	P.O. NO.
4/13/2006	6029

Vendor	•
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hardware		0.00	0.00
	Total GST			0.00
				t t
		To	tal	\$0.00



## PRODUCT WANT LIST

Faxed

www.apiparts.com

Circle One:

Order

Calgary

63-45-599-5490 888-322-8281

AERO DESIGN LTD.

Montreal

800-214-7404

Memphis

Price

800-950-0111

866-302-9274

**Availibility** 

Phone 250-8027

No.

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

Fax 250-8333 TEFF

Bolt

Bolt

Bolt

Bo 1+

AP Technologies

Date Apr. | 13/06

Chicago

P.O. #

6029

Quantity

10

30

30

25

20

20

20

20

25

5/16" Bolt

Description

REC APR 17

30

25

20

10

MO1402 30

25

10

25

GOOD YEAR

#1 in Aircraft Tires

Contact

Part Number

AN4-27A

AN4-36A

AN3-4A

AN3-23A

AN3-24A

AN4-12A

AN4-11A

AN3-7A

63-45-599-5464

888-322-8285

800-214-8875

800-950-1411 630-584-8037

Asia

Calgary

Montreal

**Memphis** 

Chicago

AN5-6A

3/16"

3/16"

114"

Asia

# Quote



API



Page 1 of 1 04/17/2006 09:34:09

### Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the end of the document

**Packing Instructions** 

Detailed Packing Instructions at the end of the document

Information **Document Number** 80043274 04/13/2006 **Document Date** 6029 Purchase Order No. 04/13/2006 **Purchase Order Date** 

44343 Sales Order Number 04/13/2006 Sales Order Date 5101060 **Customer Number Shipping Conditions** Will Call

Incoterms **Cust Ship Acct Delivery Date** 

**Bill of Lading Total Weight** 2.955 LB

385.009 IN3 Total Volume

Carrier Customer Freight Forwarder

04/13/2006

Item	Material	Material Description		Quantity	Weight Batch Num
10	AN5-6A	BOLT (PKG 10)	<u>a kay perapuakti dan apta dan kates</u>		
	Batches				
	S009661222		1 PAC	0.255 LB	
20	AN4-27A	BOLT (PKG 10)			
	Batches				
	S008560517		3 PAC	1.350 LB	
30	AN3-23A	BOLT (PKG 25)			
	Batches				
	S009571116		1 PAC	0.550 LB	
40	AN3-24A	BOLT (PKG 10)			
	Batches				
	S008380418		2 PAC	0.400 LB	
50	AN4-12A	BOLT (PKG 10)			
	Batches				
	S009571116		2 PAC	0.400 LB	
	g and Packing In	structions			
IOLD FO	R P/U				

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

### **Terms and Conditions**

### Cancellation:

• We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

• If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty
application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA)
number/form.

### Returns:

- Other than cores and warranties Restocking charges will be contingent upon API's and applicable
  manufacturer's policies. The return item must be in the same condition that we sent. Return item must have
  undamaged original factory packaging, all certifications, and must be returned to API, or designated location,
  within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any
  item.
- Cores Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE

CALGARY AB T2E 6R7

5101060

Bay 115 1440 Aviation Park N.E. CALGARY AB T2E 7E2 CANADA

Fax: 403-250-8186

Phone: 403-250-9383 GST # 143526788RT

**PRICING LIST** 

NUMBER 80043274

04/17/2006

	PLEASE REMIT TO:	
PO Box		
Calgary	AB T2P 2H6	
caigary	AB 121 2110	

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

Page: 1												
CUSTOMER P	PURCHASE ORD	ER NO.	ORD 443	ER NO. / DELIVERY NO. 343 - 80043274								
SHIPPED VIA				DELIVERING PLANT					CARTONS			
	Freight For	warder		API - Calgary						1		
QUANTIT ORDERED	SHIPPED	DESCRIPTION N	MATERIAL				U/M	LIST P	RICE	UNIT PRICE		EXTENDED PRICE
1		BOLT (PKG 10)			AN5	-6A	PA		7.24	3.26	3	3.26
3		BOLT (PKG 10)			AN4-:	27A	PA		14.47	6.51	1	19.53
1		BOLT (PKG 25)			AN3-	23A	PA		20.98	9.44	1	9.44
2		BOLT (PKG 10)			AN3-	24A	PA		9.05	4.07	7	8.14
2		BOLT (PKG 10)			AN4-	12A	PA		5.73	2.58	3	5.16
		Item Tota	ı									45.53
		Canadian	GST									3.19
											-	
											-	

48.72 **TOTAL** CAD

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  within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any
  item.
- Cores Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API
Bay 115 1440 Aviation Park National CALGARY AB T2E 7E2
CANADA



Page 1 of 1 04/26/2006 09:58:16

### Pack List

### Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

#### Forwarding Agent's Address

### Shipping Instructions

Detailed Shipping Instructions at the end of the document

#### **Packing Instructions**

Detailed Packing Instructions at the end of the document

Information	mation	Infor
-------------	--------	-------

 Document Number
 80049642

 Document Date
 04/25/2006

Purchase Order No. 6029

Purchase Order Date 04/13/2006 Sales Order Number 44343

Sales Order Number 44343

Sales Order Date 04/13/2006

Customer Number 5101060

Shipping Conditions Will Call

Incoterms
Cust Ship Acct

**Delivery Date** 04/25/2006

Bill of Lading

Total Weight 0.200 LB

Total Volume 385.001 IN3

Carrier Customer Freight Forwarder

Item	Material	Material Description		Quantity	Weight	Batch Num
10	AN3-4A	BOLT (PKG 25)				
	Batches					
	\$492010131		1 PAC	0.200 LB		

#### **Shipping and Packing Instructions**

HOLD FOR P/U

**CERTIF	FICATE OF CONFORMANCE**
I hereby certify that th eaircraft parts described hereon were acc	quired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number
77-98 has been granted.	1 100
	/ /
Authorized Signature	

### **Terms and Conditions**

### Cancellation:

• We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

• If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty
application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA)
number/form.

#### Returns:

- Other than cores and warranties Restocking charges will be contingent upon API's and applicable
  manufacturer's policies. The return item must be in the same condition that we sent. Return item must have
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Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2

CANADA Phone: 403-250-9383

Fax: 403-250-8186 GST # 143526788RT NUMBER

PRICING LIST

80049642

04/26/2006

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	
Calgary AB 121 2110	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

									Page: 1
CUSTOMER P	URCHASE ORD	ER NO.	ORDER NO. / DELIVERY NO. 44343 - 80049642						
SHIPPED VIA			DELIVERING PLANT			CA	RTONS	•	
	Freight For	warder	API - Calgary					1	
QUANTIT	Υ	DESCRIPTION MATERIAL			U/M	LIST PRICE		UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED								-
1		BOLT (PKG 25)		AN3-4A	PA		6.82	3.07	3.07
		Item Total							3.07
		Canadian GST							0.21
					1				
					,				

**TOTAL** CAD

3.28

### **Terms and Conditions**

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API
Bay 115 1440 Aviation Park Nation CALGARY AB T2E 7E2
CANADA



Page 1 of 1 04/19/2006 16:42:25

### Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the end of the document

**Packing Instructions** 

Detailed Packing Instructions at the end of the document

Information

 Document Number
 80045938

 Document Date
 04/19/2006

Purchase Order No. 6029

Purchase Order Date 04/13/2006

Sales Order Number 44343

Sales Order Date04/13/2006Customer Number5101060Shipping ConditionsWill Call

Incoterms

Cust Ship Acct

Delivery Date 04/19/2006

Bill of Lading
Total Weight 0.880 LB

Total Volume 385.006 IN3

Carrier Customer Freight Forwarder

Item	Material	Material Description		Quantity	Weight	Batch Num
10	AN4-36A	BOLT (PKG 10)				
	Batches					
	S482871217		3 PAC	0.180 LB		
20	AN4-11A	BOLT (PKG 10)				
	Batches					
	S488490116		2 PAC	0.400 LB		
30	AN3-7A	BOLT (PKG 25)				
	Batches					
	S487480105		1 PAC	0.300 LB		

#### **Shipping and Packing Instructions**

HOLD FOR P/U

* * GERTIFICATE OF C	ONFORMANCE* *
----------------------	---------------

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

### **Terms and Conditions**

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BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE

CALGARY AB T2E 6R7

5101060

Bay 115 1440 Aviation Park N.E. CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

NUMBER

## **PRICING LIST**

80045938

04/19/2006

		PLEASE	REMIT	TO:	
_	_				

Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

								0 200 002.	Page: 1
CUSTOMER P	URCHASE ORD	ER NO.	OF 4	RDER NO. / DELIVERY NO. 4343 - 80045938					
SHIPPED VIA	Freight For	warder		DELIVERING PLANT API - Calgary			CARTONS	1	
QUANTIT				T Art - Calgary		Т		1	
ORDERED	SHIPPED	DESCRIPTIO	ON MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
3		BOLT (PKG 1			AN4-36A	PA	24.72	11.12	33.36
2		BOLT (PKG 1			AN4-11A	1	5.44	2.45	4.90
1		BOLT (PKG 2	25)		AN3-7A	PA	8.33	3.75	3.75
		Item To	otal						42.01
		Canad	ian GST						2.94

**TOTAL** CAD

44.95

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2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
3/20/2006	6028

Vendor	Sh
Can-Am Aerospace Inc	AERO 2013 Calga T2E

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - CNC Machining Forward Fittings, 49311		60 142.00	8,520.00
Services Purchased	Purchase of Contract Services - CNC Machining Aft Fittings, 49312		30 142.00	4,260.00
	Required with delivery: Release certificate for batch, and mill certificates for all raw materials used.			
	Total GST			894.60
		Т	otal	\$13,674.60

### **Aero Design**

From:

Bruce Fraser [bruce@canamaerospace.com]

Sent:

March 20, 2006 5:00 PM

To:

Ted Burgoin (E-mail)

Subject:

Quote # 255003 re Part # 49311 and #49312

Hello Ted; Ken gave me the prices for the above:

90 pieces as per request: Price includes material and CnC machining ------ \$ 12,775.00 Canadian dollars.

Taxes where applicable.

Shipping: Extra.

Delivery: 5 - 6 weeks from date of order.

Best Regards,

Bruce Fraser Canam Aerospace Inc. Tel: 604-888-7954 Fax: 604-888-4427

www.canamaerospace.com

## AERO DESIGN LTD.

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

## FAX COVER SHEET

DATE: APRIL 12, 2006

TO: BRUCE FRASER

CAN-AM.

FROM:

RE:

S. Fahey

Aero Design Ltd.

TIME: 2:20 PM
PHONE: 403 250-8027
-8333

PHONE:

FAX:

403-250-8333

Number of pages including cover sheet: 2

P.O. 6028

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
4/11/2006	6027

Vendor	
MRO	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Electronic enclosure boxes - Hammond 1590SFLBK	1	0 18.31	183.10
	Total GST			12.82
		To	otal	\$195.92



REMIT TO: HEAD 6.- CE 5, 1247, 36 Ave. N.E.

Calgary, Alberta. Canada. T2E 6N6 Bus: (403) 291-0501 Fax: (403) 291-0530

Toll Free: 1-800-882-9301

#### **EDMONTON BRANCH**

101, 10604, 178 Street Edmonton, Alberta.

Canada. T5S 2E3 Bus: (780) 444-7594 Fax: (780) 444-9403 Toll Free: 1-866-444-7594

### VANCES VER BRANCH

**INVOICE** 

1745 Boundary Rd.

Vancouver, British Columbia

Canada.V5M 3Y7

Bus: (604) 298-4941 Fax: (604) 298-4945

Toll Free: 1-866-298-4941

Invoice #	1203154
Date	04/25/06
Page #	1

<i>Bill To:</i> 10CASH	CG Cash Custo Ph:(000) 000-00	000	Ship To:	CG Cash Customer					
Order #	Order Date	Customer	SIs	P/O #	Ship Via		Ship Date	Terms	
1004075	04/25/06	10CASH	CSH DAE	6027	Counter		04/25/06	CD C.O.D	
10	10			FLANGED		EA		18.31	183.10
	ID: CG VISA N						Sales Amo Discount Sales Tax Freight	unt	0.00 12.82 0.00
G.S	PLEASE PAY	ON INVOIC	R363 CE. NO	815 CREDIT TER STATEMENT WII CUSTOMI	LL BE ISSUED	Net	Total Due	CDN	195.92

#### FLECTRONIC SUPPLY LTD 1247 36TH AVE NE #S CALGARY AB

CARD TYPE USA
DATE 2006-04 S
TIME 1059 12:15:36
RECEIPT NUMBER
534536105-001-001-040-0

PURCHASE TOTAL-CAD

\$195.92

## APPROVED

AUTH# 070534

1 ] -1 ]....

THANK YOU

CARDHOLDER CONV

4/12/06

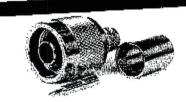


# **OUOTATION**

FR: Stephen Shepherd www.mroelectronics.com

PH:403-291-0501 Fx:403-291-0530

e-mail: steve@mroelectronics.com



Company: Aero Design

250-8027 Stephen

12-Apr-2008

Date:

ntact: <b>Ste</b>	50-8027		alle a contra anno an Victor	awan selektiki dikiri	grove stabiliti e granjedajedajedaje
c. 25	<u>0-8333</u> - Saarting - Saarting St	DESCRIPTION	PRICE	Extended	AVAIL.
QTY	PART NUMBER		ven den proprieselen er er er	Lip (2-point) of the feature in the filter	17:37:31
as a substitution of the s	person all the publications with the property of	DESCRIPTION	\$18.31	\$183.10	5 to 7 days
	90SFLBK	Вох			
				<del> </del>	
				+	
			+		
		Sinck subject to prior sale	animatika sali halisika k	PROGRAMMATION OF THE STREET	USANTAN KENDALAK TENDAK TERPODAN KENDALAK
	THE PROPERTY OF THE PROPERTY O	general designations and an experience of the confidence of the confidence of the confidence of the confidence			

Prices are based on quantities quoted. Stock subject to prior sale

Single Shipment unless schedule specified

Items NON RETURNABLE and NON CANCELLABLE. Canadian Funds GST extra, Quote Valid for 20 Days TERMS NET 30 DAYS Orders over \$1,000 Require Written PO

Custom Cable Assemblies Available.

GO AMEAD WITH ORDER PLEASE, REFERENCE PURCHASE ORDER #6027

JPLEASE CALL 250-8027 WHEN READY

QUOTE

Aero 5561.xls

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ATTENTION DAVE STEWARD	1
DAVE 3,6984 (480) 432-5984	

# Purchase Order

DATE	P.O. NO.
4/07/2006	6026

Vendor	Ship To
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	In reference to Quote 76470 (April 3, 2006): (Item 123893) SS 304 Welded ASTM A554 1"x 2"x 11ga (0.120"nom.) - 5 X 20 Ft Lengths	100	6.20	620.00
Material Pur	(Item 105081) 4130 CDS Seamless Tubing AMS-T-6736	1,600	3.00	4,800.00
Material Pur	Condition N 3/4"x 3/4" x 0.035"wall (Item 105076) 4130 CDS Seamless Tubing AMS-T-6736 Condition N 1/2"x 1/2" x 0.035"wall	1,000	2.75	2,750.00
	Total GST			571.90
	FAXED			
<i>!</i>				
		Tot	tal	\$8,741.90



## Earle M. Jorgensen Company

9451 45 AVE NW

EDMONTON, AB

T6E 6B9

# Quotation

4/3/2006 DATE:

CUSTOMER NUMBER: 230337

76470 QUOTE NUMBER:

FOB:

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

CALGARY AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE PHONE NO: 403-2508027

		ORDER		UNIT	EXT.		TIMATED
ITEM#	DESCRIPTION	QTY. $U$	IOM	PRICE	PRICE	DAT	TE / TYPE
				*C 4224	4024 60	. 10	D. 7.15
525351	2 Bars-36 LB 304/304L CF ANN BAR ASTM 3/4 RD X 12' R/L SHIP VIA: COMMON CARRIER		LB	\$6.4334	\$231.60	7-10	DAYS
525353	1 Bar-25 LB 304/304L CF ANN BAR ASTM 7/8 RD X 12' R/L SHIP VIA: COMMON CARRIER		LB	\$8.5723	\$214.31	7-10	DAYS
525357	1 Bar-41 LB 304/304L CF ANN BAR ASTM 1-1/8 RD X 12' R/L SHIP VIA: COMMON CARRIER	A479	LB	\$5.8406	\$239.46	7-10	DAYS
525359	1 Bar-50 LB 304/304L CF ANN BAR ASTM 1-1/4 RD X 12' R/L SHIP VIA: COMMON CARRIER	A479	LB				
123893	1 Tube-20 FT 304 WELD ORN UNPOL - ASTI 1 X 2 X 11 GA (.120 NOM) SHIP VIA: COMMON CARRIER	W X 20'	FT	\$12.2655 LENGTHS	\$245.31	7-10	DAYS
	Continued on						

For further information about your order, please contact your materials specialist: DAVE STEWART

Phone: (780) 4325505 Fax: (780) 4325984 E-Mail: DSTEWART@emjmetals.com

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

PO # Signature

CONDITIONS: All items are subject to prior sale. All items are subject to prior sale. All items are subject to prior in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead Time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.

ESTIMATED

DATE / TYPE



## Earlo M. Jorgonson Company

AB T2E 6R7

9451 45 AVE NW

EDMONTON, AB

T6E 6B9

# **Quotation**

4/3/2006 DATE:

CUSTOMER NUMBER: 230337 76470

OUOTE NUMBER:

Delivered

CUSTOMER PO#:

UNIT

PRICE

\$3.2500

3.00

CUSTOMER:

AERO DESIGN LIMITED 2013- 39TH AVENUE NORTH EAST SHIP TO:

FOB:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

EXT.

PRICE

CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE

PHONE NO: 403-2508027

CALGARY

ORDER QTY. ITEM# DESCRIPTION UOM105081 800.0 FT-800 FT 800 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER 105076 500.0 FT-500 FT 500 FT 4130 CDS TUBING AMS T 6736 COND N

\$3,0000

\$1,500.00 7-10 DAYS

\$2,600.00 7-10 DAYS

.500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER

Total:

\$7,846.95

Sales Tax:

\$549.29

\$8,396.24 Grand Total:

For further information about your order, please contact your materials specialist: DAVE STEWART

E-Mail: DSTEWART@emjmetals.com

Phone: (780) 4325505 Fax: (780) 4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature

PO#

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### Earle M. Jorgensen Company

## **Order Confirmation**

4/10/2006 DATE:

CUSTOMER NUMBER: 230337

P.O. NUMBER: 6026

SALES ORDER NUMBER: 77054

Delivered FOB:

9451 45 AVE

EDMONTON, AB

T6E 6B9

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

CALGARY AB T2E 6

PHONE NO: 403-2508027

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

AB T2E 6R7 CALGARY

ATTENTION: JEFF CLARKE

	ORDER	UNIT	EXT. SHIP
ITEM # DESCRIPTION	QTY. $UOM$	PRICE	PRICE DATE
105081 1600.0 F-1,600 FT	1,600 FT	\$3.0000	\$4,800.00 4/18/2006
4130 CDS TUBING AMS	6736 COND N		Estimated Date
.750 x .750 x .035 W	X 17/24' R/L		
SHIP VIA: COMMON CAR	RIER		
Best Effort			
123893 5 Tubes-100 FT	100 FT	\$6.2000	\$620.00 4/18/2006
304 WELD ORN UNPOL -	ASTM A554		Estimated Date
1 X 2 X 11 GA (.120 I	NOM) W X 20'		
SHIP VIA: COMMON CAR			
Best Effort			
105076 880.0 FT-880 FT	880 FT	\$2.7500	\$2,420.00 4/18/2006
4130 CDS TUBING AMS	F 6736 COND N		Estimated Date
.500 x .500 x .035 W			
SHIP VIA: COMMON CAR			
Best Effort			

Total:

\$7,840.00

Sales Tax:

\$548.80

Grand Total:

\$8,388.80

For further information about your order, please contact your materials specialist: DAVE STEWART

E-Mail: DSTEWART@emjmetals.com

Phone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead Time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the Issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.





PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 032348 - 1 / 0

WORK ORDER 010232 HEAT NUMBER 525517

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

R439170

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. **P798201001** 

CUSTOMER PART

105081

LADING NO

SHIPMENT DATE

PART DESCRIPTIONSHSQ0750035JEMJ

\*\*\*\*\* Square OD \*\*\*\*\*

Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320

Length: 19.00/24.00

Spec: Mil-T 6736B Seamless Aircraft

Grade: 4130 Anneal: Cond N

CERTIFICATION REQUIREMENTS

This material was Eddy Current tested and conforms to the requirements of ASTM A-450.

This material is stress relief annealed. The final annealing temperature was 1225 degrees fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.

This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.

Yield is determined by using the 0.2% offset method.

Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.

#### Chemical Analysis

Pb C Mn P S 31 Al Cr Mo Ni .035 .08 .001 .31 .54 .014 .006 .26 .94 .18 .11

V TI Sn .003 .003 .017

#### **Physical Properties**

Freq. Severity Grain Size

#### **Melt Source**

Melt Source

Benteler Steel Corp - Germany

#### **Mechanical Properties**

TEST	<u>UNITS</u>	#TESTS	<u>HIGH</u>	LOW	AVERAGE	STD-DEV
Tensile	Psi	6	110250	101090	107582	3304
Yield	Psi	6	104020	101080	102797	1116
Elongation Rockwell B	% Rb	6 0	25	18	21	3

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance

(C) AXIS Computer Systems - qtc302 (v1.1)

Page 1

Date Printed 06/14/2005



PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 032348 - 1 / 0

WORK ORDER 010232 HEAT NUMBER 525517

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. P798201001	CUSTOMER PART 105081			LADING NO		SHIPMENT DATE
PART DESCRIPTIONSH ***** Square OD ***** Side1: 0.7500 Max:0. Side2: 0.7500 Max:0. Wall: 0.0350 Max:0.0 Length: 19.00/24.00 Spec: Mil-T 6736B Sec Grade: 4130 Anneal: Cond N	7600 Min:0.7400 7600 Min:0.7400 0380 Min:0.0320					
Rockwell C	Rc	0			******	****
TEST Decarb/OD Total ID/OD decarb	<u>RESULT</u> Pass Pass					
	Add	litional Speci	fication(s)	*		
Complies to AMS-T 6736A	ort data is for the heat Chen	ılstry Stated a	above.			

The material in this test report is:

1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.

2) Not NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

**Quality Assurance** 

1209 East 12th Street, Streator, Illinois 61364 Phone: (815) 673-1515 Fax No. (815) 672-7343



PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 035912 - 1 / 0

011117 WORK ORDER

HEAT NUMBER 529063

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. CUSTOMER PART P861871001 105081	LADING NO SHIPMENT DATE
PART DESCRIPTIONSHSQ0750035J000 ****** Square OD ****** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24,00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N	
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A This material is stress relief annealed. The final annealing temperature was 1150 de The Grain size is determined and reported by the raw material supplier in accordance This raw material was magnetic particle inspected by the raw material supplier in accordance as Frequency, and Severity to AMS 2801, latest revision. Yield is determined by using the 0.2% offset method.	grees fahrenheit. to ASTM E-112.
Chemical Analysis	
C Mri P S SI Al Cr Ma Ni Pb Cu .30 .59 ,015 ,002 .24 .038 .89 .16 .11 .001 .13 V Ti Sn .005 .003 .014	
Physical Properties	
Freq. Severity Grain Size .088 .063 9	i
Melt Source	
Maif Source Benteler Steel Corp - Germany	
Mechanical Properties	
TEST         UNITS         FTESTS         H           Tensile         FSI         6         126           Yield         Pai         6         116           Elongation         %         6         Rockwell B         Rb         0            Rockwell C         Rc         0          0	
certify that the results are a true and correct copy of the records prepared and maintained.	

reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

(C) AXIS Computer Systems - qtc502 (v1.1)

Page 1

Date Printed 02/21/2008



SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 035912 - 1 / 0

WORK ORDER 011117 HEAT NUMBER 529063

> ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. CUSTOMER PART P861871001 105081	LADING NO	SHIPMENT DATE
PART DESCRIPTIONSHS Q0750035J000  *********************************		
TEST RESULT Decarb/OD Pass Total ID/OD decarb Pass		
Additional Specification(s	)	
This test report data is for the heat Chemistry Stated above.  The material in this test report is:  1) Free from Polybrominated Biphenyls (PBB), Polyby (PBDE), and Mercury contamination.  2) Not NAFTA compliant.	rominated Diphenyi E	<u>thers</u>

certify that the results are a true and correct copy of the records prapared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

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Page 2

Date Printed 02/21/2008



Earle M. lorgensen Company

|--|

TAERO DESIGN LIMITED

D

2013 - 39TH AVENUE NORTH EAST CALGARY

AB T2F 6R7

FARLE M. JORGENSEN (CANADA) INCS.I.D. ORDER NO. T120938

9451 45 AVE NW

EDMONTON. AB

ORDERED BY: JFFF CLARKE

PHONE: 403 250-8027

PAGE 1 OF 1 M24DACAM001

CUST ORD NO: 6026

MAERO DESIGN LIMITED

Н т 2013 - 39TH AVENUE NORTH EAST I o CALGARY

AB T2F 6R7

FAX: 403 2508333

XFFR # 00423

1478947

T853454 DATE ORD. CLISTOMER P.O. F.O.B. DEL AREA CUST. ACCT. PROM. DATE 10-APR-06 6026 DESTINCALGARY COMMON CARRIER 230337 24-APR-06 ORDER WGT. I/S 0 0 5 TYPE TAX RATE PPD/COLL C.O.D. TEST REPORT SHIP DATE 226 DAVE STEWART CT PREPAID PRO #

\*\*\* To be INDIRECT SHIPPED from Branch 00423

123893 5 TUBES

304 WELD ORN UNPOL - ASTM A554 1 X 2 X 11 GA (.120 NOM) W X 20'

W/FT 2.2600 EXT WGT:

99.8000 FT

PT#123893



6026

226

Best Effort

HEAT # 82C9

1 BND 5 PC 100 FT

LOCATION: TRANSFER

													imser and his assigns.
ON TERMS APPEARING	AND CONDI	TIONS	Χ			INVOICE AMT.		ADDITIONAL	CHARGE	ES V.A	.T. TAX	TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLE	S	SHIP W	/GT. CI	ARE PAID THIS	TIGHT CHARGES TO BE PREDUNLESS S BLOCK HECKED.	recourse on the consignor, the consignor	is shipment is to be delivered to the consignee with shall sign the following statement. iis shipment without payment of freight and all othe	C.O.D. AMOUNT
					I/S PIPE/TUBE <12"	52	226	0	5 0 CAI	RRIER SEND	FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY  SHIPPER CONSIGNEE
	PACKI	NG SLIP			TOTAL		•		SH	HIPPER X			CARRIER  AGENT

## PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Omarnental and Structural Tubing

123893

#### CERTIFICATION OF TEST

Sold To: EMJ CO.

1900 MITCHELL BLVD.

Ship To: EMJ CO.

1900 MITCHELL BLVD

SCHAUMBURG.

ABU

SCHAUMBURG.

60193

USA

CUSTOMER ORDER#: P859680

DATE SHIPPED: 12/27/05

SIZE: 1x2 X 11GA AW

SOURCE: USA VENDOR: NAS

Specification:

ORDER# 109094

QTY SHIPPED: 2160.0

GRADE: 304

HEAT#: 8209

TEST REPORT#: TR005455

Report Date: 11/22/05

ASTM-A-554-03

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOB IO METALLIO MERCURY HANDLED IN THE VINCITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

The state of the s						Jone .		1 1		
6	MN	P	S	\$1	CR	HI	MO	CU	CO	N2
.055	1.725	.028	.013	.311	18.347	8.151	.239	.281	0	.082

	:		· Hanour Minnach	•		
	Yis	i†D	TEN	SILE	ОТ	HER
Hardness	PSI	MPA	Pŝi	MPA	Percent EL	Percent RA
RB \$6	46370	0	96830	0	48. (	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

MELTED & MFG IN USA

CERTIFIED BY:

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5887



Earle M. Jorgensen Company

|--|--|--|--|--|--|

	_	200	-	-	_	-	-	-			-		-	name.	-	-	
—A		$\Box$		- 17		C	- 1		M	L		M	- 1				
A		$\Gamma$	U	$\cup$	L	0	1	CJ.	IV		1	11	- 1	- 1		U	

LO

2013 - 39TH AVENUE NORTH EAST CALGARY

AB T2E 6R7

FROM:

EARLE M. JORGENSEN (CANADA)INCS.I.D. ORDER NO. T120939

9451 45 AVE NW

EDMONTON. AB

1478947

ORDERED BY: JEFF CLARKE

PAGE  $^1$  OF  $^1$ M24DACAM001

PHONE: 403 250-8027

CUST. ORD. NO.: 6026

MAERO DESIGN LIMITED

2013 - 39TH AVENUE NORTH EAST 1 0 CALGARY

AB T2E 6R7

FAX: 403 2508333

XEER # 00423

0 0 0 T853455 CUSTOMER P.O. F.O.B. DEL AREA CUST. ACCT. PROM. DATE DATE ORD. 10-APR-06 6026 DESTINCALGARY COMMON CARRIER 230337 24-APR-06 TYPE TAX RATE C.O.D. TEST REPORT I/S () () 5 TERR. PPD/COLL SHIP DATE DER WGT. PREPAID 195 DAVE STEWART PRO #

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105076 880.0 FT

4130 CDS TUBING AMS T 6736 COND N

.500 X .500 X .035 W X 17/24' R/L

880.0000 FT W/FT 0.2213 EXT WGT:

195

P T #

JOB/BTCH#

6026

Best Effort

HEAT # 527579

1 BND 44 PC

880 FT

LOCATION: TRANSFER

													himself and his assigns.
ON TERMS APPEARING	AND CONDI	TIONS	X			INVOICE AMT.		ADDITIO	NAL CHA	ARGES	V.A.T. TAX	TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	S	SHIP	WGT.	CLS	FREIGHT CHA ARE TO BE PR PAID UNLESS THIS BLOCK IS CHECKED.	recourse on the consignor, the The carrier shall not make del lawful charges.  (Signature of Consignor)	ons, if this shipment is to be delivered to the consignee v onsignor shall sign the following statement. very of this shipment without payment of freight and all	
,					I/S PIPE/TUBE <12"	5 2	19	5	050		END FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY  SHIPPER CONSIGNEE
,	PACKIN	IG SLIP			TOTAL					SHIPPER PER	X		CARRIER  AGENT  PER:



PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 035444 - 1 / 0

WORK ORDER 010993 HEAT NUMBER 527579

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA ISO 9001:2000 AND TS 16949:2002 CERTIFIED

					10.000	
CUSTOMER P.O. <b>P852635001</b>	CUSTOMER PART 105076			LADING NO	s	HIPMENT DATE
PART DESCRIPTIONSHS ***** Square OD ***** Side1: 0.5000 Max:0.3 Side2: 0.5000 Max:0.3 Wall: 0.0350 Max:0.0 Length: 17.00/24.00 Spec: Mil-T 6736B Sec Grade: 4130 Anneal: Cond N	5100 Min:0.4900 5100 Min:0.4900 380 Min:0.0320					
This material is stress re The Grain size is determ This raw material was m as Frequency, and Sever Yield is determined by us	EMENTS Current tested and conforms to the final anneal ined and reported by the raw ragnetic particle inspected by the total to the final anneal ined and reported by the raw ragnetic particle inspected by the total total anneal ined a	iling temperature was naterial supplier in acc he raw material suppli n. s of MS 33532C - AMS	1225 degrees fahrer cordance to ASTM E er in accordance to 2253 tolerances do	i-112. AMS 2640J a	nd/or ASTM E-14	444, and rated
		Chemical Anal	ysis		14.	
C Mn P S .30 .53 .008 .002 V Ti Sn .003 .003 .012	Si Al Cr Mo Ni 2 .260 .030 .92 .17 .0	Pb Cu 9 .001 .11				
		Physical Prope	rties			
Freq. Severity Gra	in Size 5			4.11814.3		
		Melt Sourc	e			
Melt Source Benteler Steel Corp - G	ermany					
		Mechanical Prop	perties	11.11.11.1		
TEST Tensile Yield Elongation Rockwell B	<u>UNITS</u> Pai Pai % Rb	<u>#TESTS</u> 6 6 6 0	HIGH 124630 113290 20	120970 109530 15	AVERAGE 122747 111448 17	STD-DEV 1278 1444 2

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance



PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 035444 - 1 / 0

WORK ORDER 010993 HEAT NUMBER 527579

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O. <b>P852635001</b>	CUSTOMER PART 105076			LADING NO		SHIPMENT DATE
***** Square OD **** Side1: 0.5000 Max SIde2: 0.5000 Max	:0.5100 Min:0.4900 :0.5100 Min:0.4900 0.0380 Min:0.0320			,		
Rockwell C  TEST Decarb/OD Total ID/OD decarb	Rc RESULT Pass Pass	1	24	24	24	
10.15.16.2	Ade	ditional Specific	eation(s)			

Complies to AMS-T 6736A

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury communication.

2) Not NAFTA compliant

End of Certification

certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

Quality Assurance

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
3/31/2006	6025

Vendor	
Metal Supermarkets (Calgary Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
				**
			*	
		To	ıtal	<b>#</b> 0.00

Total

\$0.00



# Metal Supermarkets (Calgary)

The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

	INVOICE DATE	INVOICE NO.	PAGE		
Sale	06.00	24 27	(5.63)		
	06.03	. 31 37	562 1		

INVOICE

SOLD

AERO DESIGN LTD. 2013-39 AVE NE CALGARY, ALBERTA

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

			6 × ×		,	
	QUANTITY		PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				1 00
8	.75- 2.5 1		18-8T.75	750 ÅL FLA .250 X .750 6061-T6 5.065 SS Tube .750 X .065 ORN 01 SS ANG .125 X .750 X .750 PO # TED	BEAR PAW 1.98 FT BEAMS 5.00 FT BEAMS 5.70 FT	17.33 12.50 5.70
				6925	7% Total	otal: 35.53 GST: 2.49 ====================================
				THANK YOU FOR SHOPPING METAL SUPERMARKETS	A Dy	arge. 30.02

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:

METAL SUPERMARKETS®

(CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.		
3/28/2006	6024		

Vendor	
Metal Supermarkets (Calgary)	
Bay 3, 3716 - 56th Ave. S.E.	
Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	HST 1" x 2" x 0.125	11	4.79	52.69
	Total GST			3.69
	1	To	tal	\$56.38



# Metal Supermarkets (Calgary)

The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268
Toll Free: 1-(888)-756-2267

	INVOICE DATE	INVOICE NO.	PAGE
Sale			
	06 03	28 37	7.273

INVOICE

SOLD TO

AERO DESIGN LTD. 2013-39 AVE NE CALGARY, ALBERTA SHIPTO

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

	QUANTITY		PRODUCT CODE	DESCRIPTION	UNIT PR	ICE	TOTAL
ORDERED	SHIPPED	B/ORD.	7			*	4
	11	4	HSR1.02 CUTTING		BEAMS	4.79 FT 1.00 EA	.2.69 1.00
				602\$		7%	otal: 53.69 GST: 3.76 Due: 57.45
		7.		THANK YOU FOR SHOPPING METAL SUPERMARKETS		On Ch	arge: 57.45
				1 Dec			

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO: METAL SUPERMARKETS® (CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
3/21/2006	6023

Vendor	
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E.	
Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	<b>′</b>	RATE	AMOUNT
Material Pur	SS304 Pipe 0.75 Sch 40		5	14.00	70.00
	Total GST				4.90
			Tot	tal	\$74.90



# Metal Supermarkets®(Calgary)

The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

	INVOICE						
	INVOICE DATE	INVOICE NO.	PAGE				
Sal	06.03	21 37	039				

SOLD TO

AERO DESTGN LTD. 2013-39 AVE NE CALGARY: ALBERTA H I P T O

TZE ER7

FRONT COUNTER

## TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

ORDERED SHIPPED B/ORD.		PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL	
	5,		304PI.7	34002 SS Pipe .750 Sch 40 304 Wld	14.00 F	70.00
				6023	7%	otal: 70.00 GST: 4.90 Due: 74.90
				THANK YOU FOR SHOPPING METAL SUPERMARKETS	on ch	arge: /4.90
					1120	

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:

METAL SUPERMARKETS®

(CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
3/08/2006	6022

Vendor	
Metal Supermarkets (Calgary)	
Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	
Culgury, Fib., 120 255	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur Material Pur Material Pur Material Pur	6061 Bar 0.75 x 1.00 6061 Bar 0.5 x 1.00 6061 Bar 0.25 x 0.75 6061 Bar 0.0.25 x 1.00		7 3.5 3.5 6	4.84 3.50 1.98 1.70	33.88 12.25 6.93 10.20
Material Pur	Total GST			1.70	4.43
		-	Tota	al	\$67.69



	- IN	IVOICE	
	INVOICE DATE	INVOICE NO. PA	
381	(a)		

SOLD

AERO DESIGN LTD. 2013-39 AVE NE CALGARY, ALBERTA

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY		PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL		
ORDERED	SHIPPED	B/ORD.			•		
	7 3:.5 3.5 6		ALF.750 ALF.500 ALF.250 ALF.250	1.00 AL FLA .500 X 1.00 6061-16/ .750 AL FLA .250 X .750 6061-16/	3.50 71	12.25 6.93	
				6022		otal: 63.90 987: 4.43 manage: 67.63 arge: 67.69	
			·	THANK YOU FOR SHOPPING METAL SUPERMARKETS			
				NXT RAILS			

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/28/2006	6021

Vendor	
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	,

ITEM	DESCRIPTION	Q.	ΓY	RATE	AMOUNT
Material Pur	Powder Coat tubes				0.00
	Total GST				0.00
	. 1		Ta	tal .	
			To	lai	\$0.00

## **PACKING LIST**

# TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MARCH 28, 2006 INVOICE NO: 30166

PO NO: 6021 ATTN: JEFF

SHIPPED VIA	TERMS
PICK UP	30 DAYS

	PICK UP	30 DA	113
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER COAT: MATTE BLACK		
8	9" TUBES		
0	3 10520		
	TOTAL O DIFCES		
-10.0	TOTAL: 8 PIECES		
		SUB-TOTAL	\$0.00

Ψ0.00	30D-101AL
\$0.00	GST (7%)
	SHIPPING & HANDLING
\$0.00	TOTAL DUE

GST #122043409
THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.	
3/21/2006	6020	

Vendor	Ship To
Unified Alloys	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS304 1" OD 0.065w ornamental	20	3.05	61.00
	Total GST			4.27
	,			
				>-
		To	tal	\$65.2

## UNIFIEDALLOYS

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com

1065304180

RECEIVED BY

MISCELLANEOUS SALES T.B.A.
CALGARY, AB

PACKING SLIP NUMBER DATE SHIPPING WAREHOUSE PAGE SELLING WAREHOUSE CS-99360 / 01 03/21/2006 13:18 CALGARY CALGARY SHIP ARROW DESIGN TO T.B.A. CALGARY, AB

	and the second s	PROV. LIC. NO.	SALESMAN	TERMS
USTOMER P.O. NUMBER	ORDERED BY			
RDE ATE SHIP DATE F.O.B.	CHARLES SHIP VIA  LOYS (CGY) WAREH P/U	6020	CALL 016	
M PRODUCT CODE DESCRIPTION  WELDED STAINLESS	ORNAMENTAL/STRUCTURAL TUBE	ORDERED SHIPPED	BACK ORDER   UOM   HEAT/TRAC	SE NOMBER

SHIPPING INSTRUCTIONS:

\$3.05/FT

TOTAL INCL. GST: \$65.27

1"O.D. X .065"WALL T304 180 GRIT

12.9820

SHIPPED BY

QUALITY CONTROL INSPECTOR

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE G.S.T. REGISTRATION # R 121669501

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

**CUSTOMER COPY** 

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

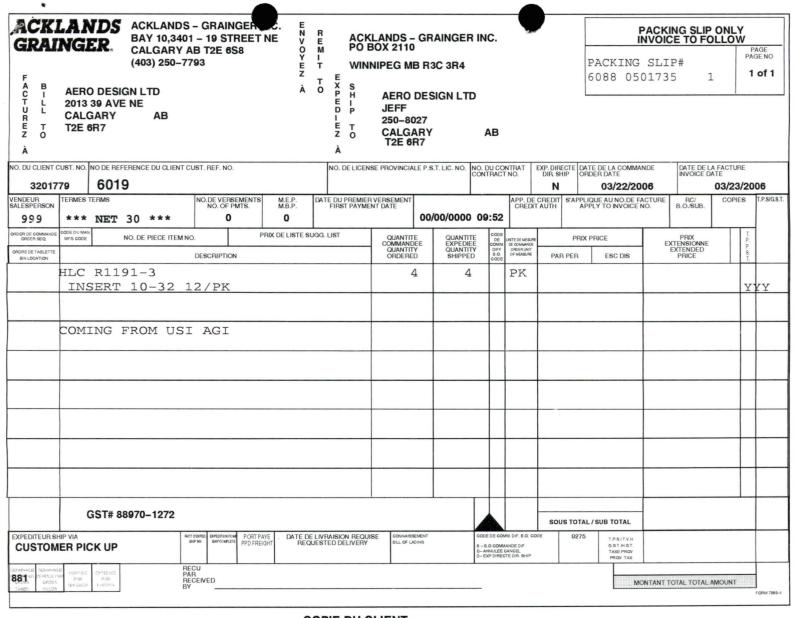
## **Purchase Order**

DATE		P.O. NO.	
	3/22/2006	6019	

Vendor	
Acklands - Grainer Inc. Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Helicoils		0.00	0.00
	Total GST			0.00
		To	otal	\$0.00



COPIE DU CLIENT CUSTOMER COPY

#### SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. offers its Products for sale to all buyers ("Buyers") for us nption in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and warranties. Business identification n all Buvers. Possession of a catalogue does not constitute the right to purchase from Acklands-Grainger. PRICES are subject to change without notice.

SALES TAX. Addands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit terms are net thirty (30) days from date of shipment. If credit is not established please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum)

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER

FREIGHT POLICY. Acklands-Grainger will arrange and pay for freight to destinations in Canada only, except for orders less than \$100 to which freight charges

TITLE AND RISK OF LOSS. Title and Fisk of Loss in the products sold hereunder ("Products") pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If goods are undefiverable for 2 days, carrier will return goods to Acidands-Grainger and

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger if any order for Product is intended for export from Canada. Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products of delivery in the United States, Mexico or the Caribbean. Buyer represents that it shall not export Products purchased from Addands-Grainger to such countries. Acklands-Grainger will refer requests for Products destined for the United States and the Caribbean to its affiliate, W.W. Grainger, Inc. ("Grainger"), and for Products destined for Mexico to Grainger's affiliate company(ies) in Mexico. With respect to orders intended for export by Buyer to other regions. Acklands-Grainger has discretion as to whether to accept or reject such orders. Where Products purchased from Acklands-Grainger are to be exported. Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such formalities as may be required by any such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to whom export from Canada is prohibited under applicable laws, rules and regulations,

#### ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MAN-LIMITED WARRANT, THE WARRANT AND RICHINFOLDER TO ALL PHODOLS AND BE LEMINING BY THE DRISINGLE QUIPMENT MAN-UPACTURERS / SUPPLIERS WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA, PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURERS WARRANTY POLICY, MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD, ANY PART WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S

EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.
WARRANTY DISCLAMBER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS
CATALOGUES ACCURATELY. HOWEVER, SUCH ILLUSTRATIONS AND DESCRIPTIONS ARE FOR THE SOLE PURPOSE OF IDENTIFICATION. AND DO NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABLE, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT. EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER. ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, CEGAL, STATUTORY, CONVENTIONAL OR OTHERWISE WITH RESPECT TO THE PRODUCTS (INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE SALE OF GOODS

ACT OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.
LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY
ACKLANDS-GRAINGER, ACKLANDS-GRAINGERS LIABILITY IN ALL EVENTS FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (WHETHER IN

CYLINDER LEASEGAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-buy container leased to them. The Buyer also agrees to indemnify and Acklands-Grainger harmless from and against any daines and demands of any native whatsover for loss or damage to properly or july to persons, including death. See such grains and demands of any native whatsover for loss or damage to properly or july to persons, including death, seeking therefore, at any time caused directly or indirectly. by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except any such loss or damage resulting solely from the negligence of

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to

PRODUCT SUITABILITY. Many provinces and localities have codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product HAZARDOUS MATERIALS INFORMATION. Acklands-Grainger has obtained Material Safety Data Sheets ("MSDS") for all "controlled products" within the

meaning of the relevant legislation in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous material" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and will be provided to the Buyer of any such Product at the time of sale. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable However, Acidands-Grainger makes no warranty with respect to the accuracy or reliability of the information or the suitability of the recommendations

FORCE MAJEURE. Acklands-Grainger shall not be liable for any delay in or impairment of performance resulting in whole or in part from acts of God, labour disruption, shortages, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or cause beyond the control of

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges (unless for damage). Some exceptions may apply. No returns can be accepted for special order products.

ASSIGNMENT. Purchase shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoice and catalogues sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

#### CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE

#### POLITIQUE DE VENTE

VENTES EN GROS SEULEMENT. (<< Ackla ons, les recommandations et les garatiles des fabricants. Tout («cacheteur») est tenu de s'dentifier Le ire des achats auprès d'Acklands-Grainpres. Canada, et seulement en conformité avec les speciments, les recommandations et les garanties fait de posséder un catalogue ne donne pas le droit de faire des achats auprès d'Acklands-Grainger.

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LES PRIX sont sujets à changement sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la cote de crédit est établie, le terme est « net dans 30 jours » à compter de la date d'expédition. À défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut réporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les compte en souffrance portent intérêt au taux de 2% par mois (26,82% per année).

NOTES DE CRÉDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission, UNE NOTE NON UTILISÉE OU DEMANDÉE

POLITIQUE CONCERNANT LE TRANSPORT. Acklands-Grainger verra au transport au Canada seulement et en paiera le coût, sauf pour les commandes de

moins de 100 \$, auxquelles des frais d'expédition s'appliqueront.

TITRES DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété des produits et le risque de perte de ceux-ci sont transférés à l'acheteur au moment de biens demeurent non livrables pendant deux jours, le transporteur les retoumera à Acklands-Grainger. Dans ce cas, des frais supplémentaires peuvent

Suppression.

PRODUITS QUE L'ACHETEUR ENTEND EXPORTER. Acklands-Grainger a pour politique de n'offrir des produits que pour livraison, utilisation et revente au par contrat à Acklands-Grainger de vendre des produits pour livraison aux États-Unis, au Mexique ou aux Antilles. L'acheteur déclare qu'il n'exportera pas de produits achetés d'Acklands-Grainger vers ces pays. Acklands-Grainger envoie les demandes concernant des produits à vendre aux Élats-Unis et dans les Antilles à W.W. Grainger, Inc. (« Grainger » ) et des produits à vendre au Mexique à une ou à des sociétés affiliées de Grainger au Mexique Pour ce qui est des produits que l'acheteur entend exporter vers d'autres régions, Acklands-Grainger peut accepter ou rejeter la commande, à son gré. Lorsque des produits sont achetés d'Acklands-Grainger et doivent être exportés, l'acheteur a seul la responsabilité de voir à l'exportation des produits du Canada et à leur importation dans d'autres pays et respecte en tout temps toutes les lois qui leur sont applicables, y compris les lois, règles et réglements canadiens en matière d'exportation. Acklands-Grainger n'est en aucun cas l'exportateur. L'acheteur n'exportera pas de produits achetés d'Acklands-Grainger sans avoir obtenu les consentements. permis et autorisations nécessaires par écrit et rempli les formalités exigées par ces lois, règles et règlements. L'acheteur déclare qu'il n'exportera ni ne détournera GARANTIE LIMITÉE D'ACKLANDS-GRAINGER

GARANTIE LIMITÉE

LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ETABLIES PAR LE FABRICANT OU LE FOURNIS-

EXONÉRATION DE RESPONSABILITÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER A FAIT DILIGENCE POUR ILLUSTRER ET DÉCRIRE DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN AUTRE QUE LA GARANTIE LIMITÉE CHOESSUS. LES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTION NELLES OU AUTRES AYANT TRAIT AUX PRODUITS (Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilite à l'égard de tout dommage ou perte subi par une bouteille ou un minicontenant de produit en vrac qui lui est loue, ainsi qu'à l'égard de toute demande fondée sur des blessures, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement de la présence, du transport ou de l'utilisation d'une bouleille ou d'un minicontenant de produit en vrac ou de gaz, sauf si le prejudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés et éposés. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité c-dessu INTERVENTION RAPIDE. Acklands-Grainger veilliera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés, Avant d'acheter et

vd'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des codes et des réglements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

RENSEIGNEMENTS RELATIFS AUX MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des fiches signalétiques pour tous les «produits contrôlés>> aux termes de la loi sur les produits contrôlés. Ces fiches sont conformes aux exigences des lois provinciales en matière de santé et de sécurité au travail, qui régissent l'utilisation des <<matières dangereuses>> ainsi qu'aux règlements sur le système d'information relatif aux matières dangereuses dans le lieu de

FORCE MAJEURE. Acklands-Grainger n'engage aucune responsabilité pour tout retard ou inexécution imputable à la force majeure, un conflit de travail, une

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujett à des frais de restockage ou d'autres frais. Avant de retoumer un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture onginale et en précisant la défectuosité. La succursale vous dira comment retoumer le produit. Le produit doit être

retourné dans les 30 jours de l'expédition en état de revente. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification ne lie Acklands-Grainger à moins qu'elle n'v ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui taires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/22/2006	6018

Vendor	
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat Tubes		0.00	0.00
	Total GST			0.00
1				
		Tar	tal	
		To	lai	\$0.00

### **PACKING LIST**

# TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MARCH 24, 2006

**INVOICE NO: 30134** 

PO NO: 6018 ATTN: JEFF

	SHIPPED VIA	TER	<b>IIS</b>
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER COAT: MATTE BLACK		
4	SQUARE TUBES 9" LONG		
1			
			***************************************
		,	
	TOTAL: 4 PIECES	SUB-TOTAL	\$0.00
		GST (7%)	\$0.00
		SHIPPING & HANDLING	

GST #122043409

\$0.00

**TOTAL DUE** 

THANK-YOU FOR YOUR ORDER

**Authorized Signature** 

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/21/2006	6017

Vendor	
Leavens Aviation Inc.	
2555 Derry Rd. East	
Mississauga, Ontario	
L4T 1A1	
1	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	4130 Steel Cond. N 1" x 1" x 0.049"	18	16.23	292.14
	Total GST			20.45
			,	
``				
			4-1	

**Total** 

\$312.59



"SINCE 1927"

"DEPUIS 1927"

SOLD TO: VENDU A: 2-0397 AERO DESIGN 2013-39 AVE N.E. CALGARY, ALTA.

I HERENY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WIERE ACOL UNDER WHICH DOT DISTRIBUTOR APPROVIAL NO. 2-72 HAS FEEN GRANTED. JE CERTIFIE PAR LES PRÉSÉNTES QUE LES PIÉCES. APPAREILAGES OU MATÉR CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'A ORE

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ

BIAUX DÉCRITS CI-DESSUS PROVIENNENT D'U EMENT DE DISTRIBUTION N° 2-72 DU MINISTRES

SIGNED: SIGNÉ :

### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT, L4T 1A1 FAX (905) 678-7028 PHONE (905) 678-1234 ORDER LINE/LIGNE DIRECTE 1-800-263-6142 GST/TPS R103015970



SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.

LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ



CALGARY

PAGE 1

SHIPPED TO: EXPÉDIER À :

T2E 6R7 403-250-8027 WAYBILL NO. DATE SHIPPED/DATE DE L'ENVOI CHARGES P.S.T. NO. / T.V.P. CREDIT STATUS FRAIS DE TRANSPORT \$ COLLECT DATE ENTERED / INSCRIRE CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT ORDER NO./N° COMM. SHIPPER NO./N° DE L'EXP PACKED BY/EMBALLÉ PAR À PERCEVOIR 6017 5207427 5272072 MAR 06 PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE QTY. ORDERED DISC. BACK ORDERED PRICE PER UNIT ITEM ARTICLE OTY SHIPPED QUANTITÉ CODE QUANTITÉ À SUIVRE 1 TUS S1.000X1.000X.04 16.23 10 P SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS APPROVED INSPECTOR / INSPECTEUR APPROUVÉ CERTIFICATE OF CONFORMANCE SPECTEUR APPROUVÉ SIGNED SIGNÉ

IRCE D'APPROVISIONNEMENT

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION. NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICAT E DEDÉCHARGE DOT AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

## **Purchase Order**

DATE	P.O. NO.
2/28/2006	6016

Vendor	
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Misc. Hardware		0.00	0.00
	Total GST			0.00
				×
		To	otal	\$0.0



Company AERO DESIGN LTD.

### **PRODUCT WANT LIST**

Circle One:

Quote

Fared www.apiparts.com

63-45-599-5490 Asia

Calgary 888-322-8281

Montreal 800-214-7404 Memohis

200.050.0111

Phor	ne <u>403 - 250 - 8</u>	627 Fax 403	-250 - 8333 Date	FEB 28/06		mpnis nicago	800-950-0111 866-302-9274
P.O.	#_60/6	Contact	JEFF		GER 28 -	Recieva	MARZ8
No.	Quantity	Part Number	Descr	ription		Price	Availibility
1.	500 ¥	NAS 1149F0463P	14" FLAT WAS	SHER		100	400 = 800
2.	300 ×	NAS/149F0663P	3/8" FLAT W	VASHER		200	0 281
3.	200 ×	MS21044N3	3/16" Nut			\$	150
4.	300 *	MS21044N4	14" NUT			150	0 000
5.	30 /	AN3-11A	3/16" BOLT				7
6.	30 /	AN3-14A	N				
7.	20 /	AN3-15A	((				
8.	10	AN3-17A	11			12 6	7/
9.	20 /	AN4-23A	14" BOLT				All in
10.	\$ 20 X	AN6-17A	3/8" BOLT	+		B	Plum
	As Calga		API Technologies	GOO	D YEAR	=	P-PRECISION

API Technologies



Calgary 888-322-8285 Montreal 800-214-8875 **Memphis** 800-950-1411 Chicago 630-584-8037



BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE CALGARY AB T2E 6R7

5101060

PI

Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2

CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT NUMBER 80017378

DATE 02/28/2006

**PRICING LIST** 

PLEASE REMIT TO:

PO Box

Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Phone No: 403-250-8027											
CUSTOMER PURCHASE ORDE	R NO.		R NO. / DELIVERY NO. 05 - 80017378								
SHIPPED VIA  Customer Freight Forv	varder	1	DELIVERING PLANT API - Calgary			CARTONS	1				
QUANTITY ORDERED SHIPPED	DESCRIPTION	MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE			
ORDERED SHIPPED  1	WASHER (PKG	100\		NAS1149F046	3P PA	6.03	2.11	2.11			
3	WASHER (PKG			NAS1149F066		8.44	2.95	5.90			
,	Back Order QT			14311491000	31   12	0.44	2.55	3,30			
3	NUT, NYLON S	ELF LOCKING	(PG 50	MS21044	N4 PA	18.09	6.33	18.99			
3	BOLT (PKG 10) AN3-11					3.92	1.37	4.11			
3	BOLT (PKG 10) AN3-14					4.40	1.54	4.62			
5	BOLT (PKG 4) AN3-15					1.93	0.68	3.40			
3	BOLT (PKG 4) AN3-17					2.17	0.76	2.28			
2	BOLT (PKG 10)			AN4-2	за Ра	10.85	3.80	7.60			
2	BOLT (PKG 4) AN6-17				7A PA	7.48	2.62	5.24			
4	Item Tota	al						54.25			
	Тах							3.80			

TOTAL CAD 58.05

#### Cancellation:

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#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

#### Incorrect Item(s) Received:

• If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

#### Returns:

General:

All return freight is to be paid by customer unless the return was the result of a mistake made by API.

Cores

Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.

Warranty requests;

On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.

New Product Returns:

New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

#### **Price and Delivery:**

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

#### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

#### Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API



Page 1 of 2 02/28/2006 13:12:52

### Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information **Document Number** 80017378 **Document Date** 02/28/2006 Purchase Order No. 6016 **Purchase Order Date** 02/28/2006

Sales Order Number 21805 Sales Order Date 02/28/2006 **Customer Number** 5101060 **Shipping Conditions** Will Call

Incoterms **Cust Ship Acct** 

**Delivery Date** 02/28/2006

**Bill of Lading** 

**Total Weight** 4.525 LB

**Total Volume** 385.022 IN3

Carrier Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	NAS1149F0463 P	WASHER (PKG 100)			
	Batches				
	S009691228	1 PA	C 0.250 LB		
20	NAS1149F0663 P	WASHER (PKG 100)			
	Total Qty Ordered: 3.	000 PAC Remaining Qty: 1.000			
	Batches				
	S008320404	2 PA	C 0.700 LB		
30	MS21044N4	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	S009671220	3 PA	C 1.200 LB		
40	AN3-11A	BOLT (PKG 10)			
	Batches				
	S009411006	3 PA	C 0.300 LB		
50	AN3-14A	BOLT (PKG 10)			
	Batches				
	S009691228	3 PA	C 0.450 LB		

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### Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA Information

Document Number: 80017378

tem	Material	Material Material Description		Quantity		Batch Num	
60	AN3-15A	BOLT (PKG 4)					
	Batches						
	S009120822		2 PAC	0.070 LB			
	S009541107		3 PAC	0.105 LB			
70	AN3-17A	BOLT (PKG 4)					
	Batches						
	S009571116		3 PAC	0.150 LB			
30	AN4-23A	BOLT (PKG 10)					
	Batches						
	S009691228		2 PAC	0.800 LB			
90	AN6-17A	BOLT (PKG 4)					
	Batches						
	S008560517		2 PAC	0.500 LB			

**Shipping and Packing Instructions** 

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



#### Cancellation:

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#### Late Delivery from Carrier

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API
Bay 115 1440 Aviation Park N
CALGARY AB T2E 7E2
CANADA



Page 1 of 1 03/22/2006 16:21:41

### Pack List

**Shipping Address** 

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the end of the document

**Packing Instructions** 

Detailed Packing Instructions at the end of the document

Information

 Document Number
 80030164

 Document Date
 03/22/2006

Purchase Order No. 6016

Purchase Order Date 02/28/2006

Sales Order Number21805Sales Order Date02/28/2006Customer Number5101060Shipping ConditionsWill Call

Incoterms

**Cust Ship Acct** 

**Delivery Date** 03/21/2006

Bill of Lading

Total Weight 0.500 LB

Total Volume 385.002 IN3

Carrier Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS21044N3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	S488510125	2 PAC	0.500 LB		

**Shipping and Packing Instructions** 

\*\* CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

**Authorized Signature** 

#### Cancellation:

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#### Warranty:

API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty
application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA)
number/form.

#### Returns:

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  item.
- Cores Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

#### Price and Delivery:

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Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

# PRICING LIST

NUMBER 80030164

DATE 03/22/2006

PLEASE REMIT TO:		
PO Box		
Calgary AB T2P 2H6		
Calgary Ab 12F 2H6		
	I	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA 5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

A						1	riione i	10. 40.	3-230-6027	Page: 1		
Customer Freight Forwarder  QUANTITY ORDERED SHIPPED  NUT, NYLON SELF LOCKING (PG 50 Back Order QTY: 2		PURCHASE ORD	ER NO.									
QUANTITY     DESCRIPTION MATERIAL     U/M     LIST PRICE     UNIT PRICE     EXTENDED PRICE       4     NUT, NYLON SELF LOCKING (PG 50 Back Order QTY: 2     MS21044N3     PA     13.56     4.75     9.8       1 tem Total     9.8	SHIPPED VIA	r Fraight Far			DELIVERING PLANT							
ORDERED SHIPPED DESCRIPTION MATERIAL OWN LIST PRICE ONTIT PRICE EXTENDED PRICE EX					API - Calgary		Т			T		
Back Order QTY: 2  Item Total  9.8			DESCRIPTION	ON MATERIAL			U/M	LIST PRI	CE	UNIT PRICE	EXTENDED PRICE	
	4		NUT, NYLON Back Order (	N SELF LOCKING QTY: 2	(PG 50	MS21044N3	PA		13.56	4.75	9.50	
Canadian GST 0.6			Item T	otal							9.50	
			Canad	lian GST							0.67	
											a a	

TOTAL CAD 10.17

#### Cancellation:

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API
Bay 115 1440 Aviation Park Nation CALGARY AB T2E 7E2
CANADA



Page 1 of 1 03/03/2006 16:39:28

### Pack List

#### **Shipping Address**

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

#### Forwarding Agent's Address

#### **Shipping Instructions**

Detailed Shipping Instructions at the end of the document

#### **Packing Instructions**

Detailed Packing Instructions at the end of the document

Information	П	n	f	0	r	n	1	a	ti	0	r	Ì
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 Document Number
 80019824

 Document Date
 03/03/2006

Purchase Order No. 6016

Purchase Order Date 02/28/2006

Sales Order Number21805Sales Order Date02/28/2006Customer Number5101060Shipping ConditionsWill Call

Incoterms

**Cust Ship Acct** 

**Delivery Date** 03/03/2006

Bill of Lading

Total Weight 0.250 LB

Total Volume 385.001 IN3

Carrier Customer Freight Forwarder

Item	Material	Material Description		Quantity	Weight	Batch Num		
10	MS21044N3	NUT, NYLON SELF LOCKIN (PG 50)	IG					
	Total Qty Ordered: 4.000 PAC Remaining Qty: 3.000							
	Batches							
	S488510125		1 PAC	0.250 LB				

**Shipping and Packing Instructions** 

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

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BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE CALGARY AB T2E 6R7 Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT

**PRICING LIST** NUMBER 80019824

03/03/2006

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	
Calgary AB 121 2110	

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No. 403-250-8027

							Phone	NO: 40	3-250-8027		Page: 1
CUSTOMER P	URCHASE ORD	ER NO.	ORI 21	DER NO. / DELIVERY NO. 805 - 80019824							
SHIPPED VIA	Freight For	warder		DELIVERING PLANT API - Calgary				CARTONS	1		
QUANTIT				T Air Cuigury		T	T		T .	-	
ORDERED	SHIPPED	DESCRIPTION	ON MATERIAL			U/M	LIST P	RICE	UNIT PRICE		EXTENDED PRICE
4		NUT, NYLON Back Order (	N SELF LOCKING QTY: 3	G (PG 50	MS21044N	3 PA		13.56	4.79	5	4.75
		Item T	otal								4.75
		Tax									0.33
×											

**TOTAL** CAD

5.08

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  within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any
  item.
- Cores Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

#### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

#### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API Bay 115 1440 Aviation Park N CALGARY AB T2E 7E2 CANADA



### Page 1 of 1 03/23/2006 10:54:05

### Pack List

#### **Shipping Address**

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

#### Forwarding Agent's Address

#### **Shipping Instructions**

Detailed Shipping Instructions at the end of the document

#### **Packing Instructions**

Detailed Packing Instructions at the end of the document

Information

 Document Number
 80017521

 Document Date
 02/28/2006

Purchase Order No. 6016

Purchase Order Date 02/28/2006 Sales Order Number 21955

Sales Order Number 21935

Sales Order Date 02/28/2006

Customer Number 5101060

Shipping Conditions Will Call

Incoterms

**Cust Ship Acct** 

**Delivery Date** 02/28/2006

Bill of Lading

Total Weight 1 LB

Total Volume 385.004 IN3

Carrier Customer Freight Forwarder

Item	Material	Material Description		Quantity	Weight	Batch Num
10	NAS1149F0463 P	WASHER (PKG 100)	***************************************			
	Batches					
	S009691228		4 PAC	1 LB		

**Shipping and Packing Instructions** 

	ACCUMANT OF THE PROPERTY OF TH
	***CERTIFICATE OF CONFORMANCE**
	I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number
	77-98 has been granted.
	Authorized Signature
١	

#### Cancellation:

• We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

#### **Incorrect items received:**

• If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

#### Warranty:

API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty
application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA)
number/form.

#### Returns:

- Other than cores and warranties Restocking charges will be contingent upon API's and applicable
  manufacturer's policies. The return item must be in the same condition that we sent. Return item must have
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- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

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- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE

CALGARY AB T2E 6R7

5101060

API

Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2 CANADA

Phone: 403-250-9383 Fax: 403-250-8186

Fax: 403-250-8186 GST # 143526788RT NUMBER 80017521 PRICING LIST

DATE 02/28/2006

PLEASE REMIT TO:	
PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

							Pr	none No: 403	3-250-8027	Page: 1
CUSTOMER P	PURCHASE ORD	ER NO.		ORDER NO. / DELIVERY NO. 21955 - 80017521						
SHIPPED VIA	F F			DELIVERING PLANT				CARTONS	1	
QUANTIT	r Freight For			API - Calgary		T				
ORDERED	SHIPPED	DESCRIPTION	ON MATERIAL			U/	/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
4		WASHER (PI	KG 100)		NAS1149F046	63P P	PA	6.03	2.11	8.44
		Item T	otal							8.44
		Tax								0.59
										ž
e E										

TOTAL CAD 9.03

#### Cancellation:

API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and
applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a
specific request from a customer.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

#### Incorrect Item(s) Received:

• If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

#### Returns:

- General;
  - All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores
  - Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;
  - On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;
  - New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

#### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

#### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

#### Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API
Bay 115 1440 Aviation Park N
CALGARY AB T2E 7E2
CANADA



Page 1 of 1 03/28/2006 16:08:45

### Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

**Shipping Instructions** 

Detailed Shipping Instructions at the end of the document

**Packing Instructions** 

Detailed Packing Instructions at the end of the document

Information

 Document Number
 80033266

 Document Date
 03/28/2006

Purchase Order No. 6016

Purchase Order Date 02/28/2006

 Sales Order Number
 21805

 Sales Order Date
 02/28/2006

 Customer Number
 5101060

Incoterms

**Cust Ship Acct** 

**Shipping Conditions** 

**Delivery Date** 03/28/2006

Bill of Lading

Total Weight 0.250 LB

Total Volume 385.001 IN3

Carrier Customer Freight Forwarder

Will Call

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS21044N3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	S488510125	1 PAC	0.250 LB		

**Shipping and Packing Instructions** 

* * CE	ERTIFICA	TE OF COI	NFORMANCE*	*
hereon we	are accounted	from a pource	of eupply that is cou	neieta

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

#### Cancellation:

• We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

#### Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

#### Incorrect items received:

• If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

#### Warranty:

• API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

#### Returns:

- Other than cores and warranties Restocking charges will be contingent upon API's and applicable
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  within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any
  item.
- Cores Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

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BILL TO AERO DESIGN LTD

CANADA

2013 39 AVE NE

CALGARY AB T2E 6R7

PI

Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2

CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT PRICING LIST

NUMBER 80033266

DATE	
03/28/2006	

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	- 1
odigary / to / E. E. To	- 1
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

	Thore No. 400							5 200 0027		Page: 1		
CUSTOMER PURCHASE ORDER NO. ORDER NO. / DELIVERY NO. 21805 - 80033266												
SHIPPED VIA						(	CARTONS					
	Freight For	warder		API - Calgary						1	_	
QUANTIT ORDERED	SHIPPED	DESCRIPTION	ON MATERIAL				U/M	LIST PRIC	CE	UNIT PRICE		EXTENDED PRICE
4		NUT, NYLON Back Order 0	N SELF LOCKIN DTY: 3	NG (PG 50	MS21044	1N3	PA		13.56	4.7!	5	4.75
		Item T	otal									4.75
		Canad	lian GST									0.33

TOTAL CAD 5.08

#### Cancellation:

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#### Damage:

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API
Bay 115 1440 Ation Park No.



Page 1 of 1 06/19/2006 09:56:58

### Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the

end of the document

**Packing Instructions** 

Detailed Packing Instructions at the

end of the document

Information

**Document Number** 

**Document Date** 

Purchase Order No.

**Purchase Order Date** 

Sales Order Number

Sales Order Date

**Customer Number** 

**Shipping Conditions** 

Incoterms

**Cust Ship Acct** 

**Delivery Date** 

Bill of Lading

**Total Weight** 

80079186

06/16/2006

6016

02/28/2006

21805

02/28/2006

5101060

Will Call

06/16/2006

0.350 LB

Carrier

Customer Freight Forwarder

Item	Material	Material Description		Quantity		Batch Num
10	NAS1149F0663 P	WASHER (PKG 100)				
	Batches					
	0000042556		1 PAC	0.350 LB		

**Shipping and Packing Instructions** 

\*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number

77-98 has been granted.

Authorized Signature

AO#77.98 API #9

#### Cancellation:

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API Bay 115 1440 Aviation Park N.E CALGARY AB T2E 7E2

CANADA

Phone: 403-250-9383 Fax: 403-250-8186 GST # 143526788RT PRICING LIST

MBER DATE 06/19/2006

1
3

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE

CALGARY AB T2E 6R7

CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

Phone No: 403-250-8027

							mone No. 40	0 200 0027	Page: 1
6016				PRDER NO. / DELIVERY NO. 21805 - 80079186					
SHIPPED VIA Customer Freight Forwarder				DELIVERING PLANT		20-00-1000000	CARTONS		
Customer		warder		API - Calgary		т—		1	
ORDERED	SHIPPED	DESCRIPTION	ON MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
3		WASHER (Pk Back Order C	(G 100) 2TY: 2		NAS1149F0663P	PA	8.44	2.95	2.95
		Item T	otal						2.95
		Canad	ian GST						0.21

TOTAL CAD 3.16

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applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a
specific request from a customer.

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#### Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

Date	P.O NO.		
24/02/06	6015		

Vendor	
Integris Metals	AE 20 Ca T2
Currency: CAD	

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM	DI	ESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	6061-T6 Sheet 1	/8" thick			0.00
				1	
	Total GST	5.00%			0.00
	Total GST	5.00%			
	1000 100 100 100 100 100 100 100 100 10		Total	CAD	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.		
2/24/2006	6014		

Vendor	
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Cutting (Bear Paws)		0.00	0.00
	Total GST			0.00
			—⊢——— Γotal	\$0.00

Laser Equation Ltd. "Industrial Cutting Solutions"

4037355123

2018 41st Avenue N.E. Calgary, AB. T2E 8Z7

> Tel: (403) 250-2603 Fax: (403) 735-5123

Email: lasereq@tclus.net

FAX TRANSMITTAL

To: Jeff Clarke P.O. No: N.A.

Number of Pages: 1

OUOTATION

Quotation No.: 38253

Customer No.: 121

Date: February 24, 2006

CUSTOMER:

Acro Design Ltd. 2013 39 Ave. N.E. Calgary AB T2E 6R7

Phone:

(403) 250-8027

Cell: Fax:

(403) 250-8333

PART DESCRIPTION AND PRICE:

Item No. Part description Unit price No. of Units Total Price 64020-01 \$12.86 14 \$180.04 2 64025-01 \$12.98 12 \$155,76 Total \$335.80

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:

Design, drawing and computer file (DXF or otherwise) supplied by Aero

Design Ltd..

Creation of the computer drawing/file Laser or Water Jet machine programming.

PROGRAMMING: PREPRODUCTION:

MATERIAL:

Production set up. Aluminum - 6061 - 0.125 Mill - 1/8

PROCESSING:

Supplied by Aero Design Ltd.. Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1",

0.010 &-1" & over 0.020) or as stated by LE.

G.S.T.

DELIVERY:

Quotation based on customer pickup of parts at LE's Shop.

Not included

Included

Included

Included

Included

Not included Not included

TERMS AND CONDITIONS:

COMPLETION:

GENERAL:

Four (4) days days after receipt of order, detailed drawing, computer file (DXF or otherwise) or

material, whichever occurs last. (Delivery dates are only approximate.)

Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Material will be shipped to you.

4x12' sheet
Please return extra

### Laser Equation Ltd.

Industrial Cutting Solutions

#### Shipping Slip

Shipping #

28036

Customers PO#:

6014

#### Customer

Name

Aero Design Ltd.

Contact Phone #

Jeff Clarke (403) 250-8027

Ship To

2013 39 Ave. N.E. Calgary AB T2E 6R7 Date shipped:

Quality checked by:

MARCH.	3/06
Tec	

Desc: Item # 1 - 64025-01			Qty: 12
Material: Aluminum - 6061	Finish: Mill - 1/8	Thickness (inch):	0.125
Desc: Item # 2 - 64020-01			Qty: 14
Material: Aluminum - 6061	Finish: Mill - 1/8	Thickness (inch):	0.125

Note: Ruturn extra material

0-1 To N32

N 32

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

DATE	P.O. NO.
2/08/2006	6013

Vendor	
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS 304 2.0 OD	1	68.95	68.95
	Total GST			4.83
				·
	•	То	tal	\$73.7



# Metal Supermarkets ® (Calgary) The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5 Tel: (403) 720-2267 • Fax: (403) 720-2268 Toll Free: 1-(888)-756-2267

INVOICE

		INVOICE DATE	INVOIC	E NO.	PAGE		
Sal	8	06.02.	08	35	1.41	1	

AERO DESIGN LTD. 2013-39 AVE NE CALGARY. ALBERTA

T2E 6R7

#### TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

	QUANTITY		PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	1		304R2.0 CUTTING	304ROU 2.00 Cutting Charge REF: TEU 6013	68.95 FT 1.00 EA	
					Subt 7%	otal: 69.95 GST: 4.90
					Total	Due: 74.85
					On Ch	arge: 74.85
3				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
					1/hx	

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO: METAL SUPERMARKETS® (CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.
2/09/2006	6012

Vendor	Ship To
Transmission Supply	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur Material Pur Material Pur	Bearings Retaining Rings (5) Retaining Rings (5)	2 1 1	23.35 4.15 5.30	46.70 4.15 5.30
	Total GST			3.93
	•	Tot	tal	\$60.08



ČÁŠH ŠÁCES FROM COUNTER CALGARY ALTA

TEL: 1-403-243-3261 TEL: 0-000-000-6000 FAX: 1-403-243-7170

SOLD TO: MASTER CARD - DEPOSIT CANADIAN DXY BUILDING 635 - BTH AVE. S.W. CALGARY, AB TZF3M3

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INVOICE DATE :FEB 09,2006

ORDER #

: DALE : CASH SALE TAKEN BY SHIP VIA CASH SALE GST LICENCE NUMBER: R105349575 CUSTOMER CONTROL CUSTOMER RELEASE SALESMAN NUMBER 41 06 MEN I PRA BON I PAN I AND I PRA I AND I PRA I AND I BON I AND I AN PRODUCT SOLD PRICE/PER FEXTENSION

The first time entry. 24020-88 2.00 23.35/EACH 46,70 ARGOSY BEARING SH-125-10 TRUARC RETAINING RING PACK 1,00 4.15/EACH 4,15 HO-250-3 TRUARC RETAINING RING PACK 1.00 5.30/EACH 5,30

RECEIVED BY:

SUB TOTAL

56:15

INVOICE TOTAL

60.08

CREDIT CARD # 6 BANK OF MONTREAL

NO CASH REFUND \*\*NON-REFUNDABLE MERCHANDISE

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

### **Purchase Order**

DATE	P.O. NO.
2/09/2006	6011

Vendor	
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E.	
Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS 304 2.5" OD	0.5	93.00	46.50
	Total GST			3.26
		То	tal	\$49.7



# Metal Supermarkets ® (Calgary) The Convenience Stores of the Metal Industry®

The Convenience Stores of the Metal Industry® Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5 Tel: (403) 720-2267 • Fax: (403) 720-2268 Toll Free: 1-(888)-756-2267

INVOICE

	INVOICE DATE	INVOICE NO.	PAGE		
Sal					
1	06.02.	09 35	144 1		

SOLD

AERO DESIGN LTD. 2013-39 AVE NE CALGARY, ALBERTA

SH-P TO

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

	QUANTITY					
ORDERED		B/ORD.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
	.5		304R2.5 CUTTING	304 ROU 2.50 Cutting Charge	93.00 FT 1.00 EA	
				REF: STEVEN PO # 6011		
				N		otal: 47.50 GST: 3.33
				SA161		Due: 50.83
			÷	THANK YOU FOR SHOPPING METAL SUPERMARKETS	On Ch	arge: 50.83
					•	
3 0						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO: METAL SUPERMARKETS® (CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

DATE	P.O. NO.
1/16/2006	6010

Vendor	
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	Q	TY	RATE	AMOUNT
Material Pur	Hinge		8	96.24	769.92
	Total GST				53.89
			To	tal	
			10	lai	\$823.81



"SINCE 1927"
"DEPUIS 1927"

SOLD TO: VENDU A: 2-0397

AERO DESIGN 2013-39 AVE N.E. CALGARY, ALTA.

#### leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS R103015970





C A L G A R Y BRANCH

SHIPPED TO: EXPÉDIER À : PAGE 1

	CALGAR ALTA. T2E 6F	RY,	403-250-8027				WAYBILL NO.	;=2 °		
	_ /		P.S.T. NO. /T.V.P. CREDIT STATUS	SHIPPED	VIA / EXPÉDIER V	'IA	DATE SHIPPED/DATE DE	L'ENVOI	CHARGES FRAIS DE TRANS	PORT
DATE	B/O FF ENTERED/INSCRI JAN 06	IRE	NV 5210756  CUSTOMER'S REFERENCE NO./N° DE RÉFÉRENCE DU CLIENT  010/JL/JEFF1035	ORDER NO./N° COM 520679		D.N° DE L'EXP.	PACKED BY/EMBALI	É PAR	COLLECT À PERCEVOIR PREPAID & CHARGE FACTURÉ ET	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDÉE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	PAYÉ D'AVANCE	R
1	8	HGE	MS20001P4 -7200 HINGE ASSY 28A -		8	EA	96.24	20		Р
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			PING INSTRUCTIONS : O REQUIRED ON ALL ORDERS					5		
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DAT I HEREB UNDER V JE CENT CONFOR	MHICH DOT DISTRIBUTOR TIFIE PAR LES PRÉSÉNT RME AUX CONDITIONS SO TENANCE RELL	IRCRAFT PART R APPROVAL NO TES QUE LES F DUS RÉSERVE I	SUNED SIGNÉ	ATE SELLER CERTIFIES THAT, THE WITH THE VIEWORDS PURCHAS LE VENDEUR CERTIFIE QUE LE EN ACCORD AVEC LE BON DE C	ARTICLES FURNISH SE ORDER. ES ARTICLES FOURI	SIED IN THE QUA	GNED IGNÉ NTITIES INDICATED MEET APPL UANTITÉS INDIQUÉES RENCON	ICABLE SPE		NCE LES
DAT			SIGNÉ : ED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHIN! THE BATCH NUMBER ARE NOT CONFERD BY THIS DAT BY FASS CERTIFICATE OR CERTIFICATE OF CONFORMANCE REMARQUIE I	IESS. / L'ENTRETIEN DÉCRIT CI- LES ARTICLES AFFICHANT LE NUMÉRO						DoT



"SINCE 1927"

leavens aviation inc. 2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1

PHONE (905) 678-1234 ORDER LINE/LIGNE DIRECTE GST/TPS R103015970

FAX (905) 678-7028 1-800-263-6142



PAGE 1



"DEPUIS 1927"

SOLD TO: VENDU A: 2-0397 AERO DESIGN 2013-39 AVE N.E. CALGARY,

C A L G A R Y BRANCH SHIPPED TO: EXPÉDIER À

ALTA. 403-250-8027 T2E 6R7 WAYBILL NO P.S.T. NO. / T.V.P. SHIPPED VIA / EXPÉDIER VIA DATE SHIPPED/DATE DE L'ENVOI CHARGES FRAIS DE TRANSPORT P/UP COLLECT DATE ENTERED / INSCRIRE CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT ORDER NO./N° COMM. SHIPPER NO./N° DE L'EXP. À PERCEVOIR PREPAID & CHARGE 16 JAN 06 6010/JL/JEFF1035 5206797 5271323 FACTURÉ E1 PAYÉ DAVANCE BACK ORDERED OTY, ORDERED DISC. ITEM ARTICLE QTY. SHIPPED QTÉ. EXPÉDIÉE QUANTITÉ QUANTITÉ À SUIVRE 96.24 1 MS20001P4 -7200 HINGE ASSY EA 20 P SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS DOT RELEASE CERTIFICATE INSPECTEUR APPROUVÉ CERTIFICATE OF CONFORMANCE APPROVED INSPECTOR, INSPECTEUR APPROUVE SIGNÉ CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQU SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER EPHICTUDOT DISTRIBUTOR APPROVAL NO 2-78 HAS BEER GRANTED. ATHIFIE PÄR LES PRÉSÈNTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT DUDE SOURCE D'APPROVISIONNEMENT PORME AUX CONDITIONS SOUS RESERVE DESOUGLLES LE GERTRICAT D'APRÉMENT DE DISTRIBUTION N° 2-72 DU MINISTRERE DES TRANSPORTS À ETE DELUYRÉ. LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE. MAINTENANCE RELEASE / ENTRETIEN COMPLETÉ : APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLES À LA NAVIGATION. NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICAT DE DÉCHARGE DOT. AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Date	P.O NO.
17/01/06	6009

Vendor			
Top Gun Co	atings		
Currency:	CAD		

	_
Ship To	
AERO Design Ltd.	
2013 - 39th Avenue N.E.	١
Calgary, Alberta	
Γ2E 6R7	١
	١
	١

ITEM	DI	ESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Bas	skets			0.00
	Total GST	5.00%			0.00
			Total	CAD	\$0.00

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

DATE	P.O. NO.
1/18/2006	6008

Vendor	
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	6061-T6511 1" x 3" Bar	40	0.00	0.00
	Total GST			0.00
,				
	×			
			8	
	1	То	tal	\$0.00



# Packing List Shipping Order

7910 40TH STREET SE

CALGARY AB T2C2Y3 CALGARY AB T2C2Y3

Page 1

01/18/06 21:14 CST

95-309399

Order Number

Purchase Order

6008

7910 40TH STREET SE Phone: (403) 250-2866

SHIP TO:

Phone: (403)250-8027

496011 ALBERTA LTD.

O/A AERO DESIGN LTD. 2013 - 39 AVENUE N.E. 496011 ALBERTA LTD. O/A AERO DESIGN LTD.

2013 - 39 AVENUE N.E.

CALCARY

SOLD TO:

AB T2E 6R7

CALGARY

AB T2E 6R7

Total Packages: 2

011201111						1		
Ship Via	Freight	Customer#	Sales	Tax Status	Contact	Certs	Due Date	
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 ME	TAXABLE	E JEFF		01/19/2006	)
Bill of Lading:	Pro Bill:	Ship Approval:		S	hip Date:		Order Date:	
							01/18/2006	

**Oty Shipped B/O** Quantity Description Line No. Item

5131-8428 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3

Oty Comm: 2 PCS

Order Qty: 40.0000

40.00 UFT

( 1 -BUNDL 71 10! ). ( 1 PC 71 20' )

Cntrl: 95C55598 H: 5D094

T: 51318428

2 pcs Loc SCALE

\*\*\* FILLED BY INITIALS: HKC

Customer/Driver Instructions:

PACKING LIST

Alloys of Aluminum, Copper. Steel Caution:

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise

Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Date		P.O NO.
	18/01/06	6007

Vendor							
Continental Wire Cloth							
Currency:	CAD						

Ship To	
ERO Design Ltd.	
013 - 39th Avenue N.E.	
Calgary, Alberta	
2E 6R7	
	1

ITEM		DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Wire Mesh	3/4 - 16ga			0.00
i i					
	Total GST	5.00%			0.00
			Total	CAD	\$0.00

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Date	P.O NO.	
19/01/0	6006	

Vendor	Ship To
Unified Alloys	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7
Currency: CAD	-

ITEM	D	ESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	1.0 x 0.035 Tube	AISI 316			0.00
	Total GST	5.00%			0.00
			Total	CAD	\$0.00

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com

 $_{D}$ 

MISCELLANEOUS SALES T.B.A. CALGARY, AB

SHIPPING WAREHOUSE SELLING WAREHOUSE PAGE PACKING SLIP NUMBER DATE CALGARY CALGARY 1 03/21/2006 13:18 CS-99360 / 01

> SHIP TO

ARROW DESIGN T.B.A. CALGARY, AB

STOME	R P.O. N	UMBER		ORDERED BY		- Committee of the Comm	PROV. LIC. NO		SALESMA	N	TERMS
DE	ATE	VISA SHIP DATE	F.O.B.	CHARLES SHIP VIA	,		F	PD	COLL	SHERRI LIG	
3/21/2 1 PF	1006 RODUCT (	CODE DES	UNIFIED ALL	DYS (CGY) WAREH	P/U	ORDERED 60	20 SHIPPED	BAC	CALL CORDER	01605 UOM HEAT/TRACE	00 / 01 NUMBER
1	108530	04180	WELDED STAINLESS : 1"O.D. X .065"WAL \$3.05/FT			20,00	20	<i>)</i>	-8	FT	

SHIPPING INSTRUCTIONS: TOTAL INCL. GST: \$65.27

EIVED BY

TOTAL NET WEIGHT

12.9320

BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

G.S.T. REGISTRATION # R 121669501

SHIPPED BY

QUALITY CONTROL INSPECTOR

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

DATE	P.O. NO.	
2/16/2006	6005	

Vendor	
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta 172E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Tread Plate 4' x 8' x 1/16"		0.00	0.00
	Total GST			0.00
				-
		1	<b>Total</b>	\$0.00



# Packing List Shipping Order

MO #

SOLD TO:

Oty Comm: FREIGHT

7910 40TH STREET SE

CALGARY AB T2C2Y3 CALGARY AB T2C2Y3

of 1 02/16/06 20:25 CST Page 1 SO

AP

95-310625

**B/O Quantity** 

**Order Number** 

Purchase Order

6005

02/16/2006

7910 40TH STREET SE Phone: (403) 250-2866

SHIP TO:

Phone: (403) 250-8027

496011 ALBERTA LTD O/A AERO DESIGN LTD 2013 - 39 AVENUE N.E.

496011 ALBERTA LTD O/A AERO DESIGN LTD 2013 - 39 AVENUE N.E.

**Total Packages:** AB T2E 6R7 CALGARY AB T2E 6R7 CALGARY Due Date Ship Via Freight Customer # Sales Tax Status Contact Certs INTEGRIS ROB LARDIE Our Truck Prepaid/Allowe 300379 11 TF TAXABLE JEFF 02/17/2006 Bill of Lading: Ship Approval: Ship Date: Order Date:

**Qty Shipped** Line No. Item Description 5548-4260 AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 48 X 96 Qty Comm: 1 SHEET Order Qty: 1 UEA Pcs: 1 1.00 UEA ( 1 PARCEL 32 ) Cntrl: 95C58016 H: 10914250 T: 050705101 1 pcs Loc FLOOR Wt: 32 \*\*\* FILLED BY INITIALS: CR 9091-0005 FREIGHT / HANDLING CHARGES

Customer/Driver Instructions:

UEA

Pcs:

7

PACKING LIST

Order Oty:

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

1.00 UEA

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

1

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Date	P.O NO.
2/15/2006	6004

Vendor			
Top Gun Co	atings		
Currency:	CAD		

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Baskets	3	* *	0.00
				,
,				
	Total GST 5.00%			0.00
	L	Total	CAD	\$0.00

### **INVOICE**

# TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN

**Authorized Signature** 

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: FEBRUARY 15, 2006

INVOICE NO: 29830

PO NO: 6004

W/O NO:

	SHIPPED VIA	TER	MS
	PICK UP	30 DAYS	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER COAT: SKY WHITE		
2	SMALL CARGO BASKETS	\$100.00	\$200.00
1	LARGE CARGO BASKET	\$150.00	\$150.00
1	6' BEAM	\$20.00	\$20.00
	TOTAL PIECES: 3		
		SUB-TOTAL GST (7%)	\$370.00 \$25.90
	SHIPPING	& HANDLING	7-2-30

GST #122043409
THANK-YOU FOR YOUR ORDER

TOTAL DUE

\$395.90

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

1							
Pu	rck	าลร	93	0	rd	e	r

DATE	P.O. NO.
1/12/2006	6003

Vendor	
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS 304 0.313 OD	8	2.65	21.20
*	Total GST			1.48
		To	tal	\$22.68



# Metal Supermarkets ® (Calgary) The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5 Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

	INVOICE						
	INVOICE DATE	INVO	NCE NO.	PAGE			
Sale							
	06.01.	12	3380	1 1	L		

AERO DESIGN STEVEN

FRONT COUNTER

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	8		304R.313	304 ROU _313 PO# 6003	2.65 FT	21.20
					Subto 7%	otal: 21.20 GST: 1.48
					Total	
	1-		Cash		Change	25.00 Due: 2.32
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
				jin .		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO: METAL SUPERMARKETS® (CALGARY)

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

DATE	P.O. NO.
1/26/2006	6002

Γ	Vendor
1	Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur Material Pur	Cutting Beams Cutting Beams		4 4	73.36 98.60	293.44 394.40
	Total GST				48.15
			Tot	tal	\$735.99

Laser Equation Ltd. "Industrial Cutting Solutions" 2018 41st Avenue N.E. Calgary, AB. T2E 8Z7

Tel: (403) 250-2603 Fax: (403) 735-5123

Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke P.O. No: N.A.

Number of Pages: 1

OUOTATION

Customer No.: 121

Date: January 26, 2006

CUSTOMER:

Ouotation No.: 37754

Aero Design Ltd. 2013 39 Ave. N.E. Calgary AB T2E 6R7 Phone:

(403) 250-8027

Cell: Fax

(403) 250-8333

PART DESCRIPTION AND PRICE:

No. of Units Total Price Unit price Item No. Part description \$293.44 \$73.36 Plate 67.43 x 3.0 x 1.0 Alum 6061 (49221\_01) \$98.60 \$394.40 Plate 64.37 x 3.0 x 1.0 Alum 6061 (49221\_01) \$687.84 Total

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:

Design, drawing and computer file (DXF or otherwise) supplied by Aero

Design Ltd..

Creation of the computer drawing/file Laser or Water Jet machine programming. Included Included

PROGRAMMING: PREPRODUCTION:

MATERIAL:

Production set up. Aluminum - 6061 - 1.0 WJ 1.0 flat 6.0 wide Included

Supplied by Aero Design Ltd..

Not included Included

Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", PROCESSING: 0.010 & 1" & over 0.020) or as stated by LE.

G.S.T. DELIVERY:

Ouotation based on customer pickup of parts at LE's Shop.

Not included

Not included

TERMS AND CONDITIONS:

COMPLETION:

Four (4) days days after receipt of order, detailed drawing, computer file (DXF or otherwise) or

material, whichever occurs last. (Delivery dates are only approximate.)

GENERAL:

Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by: ,

# Laser Equation Ltd. Industrial Cutting Solutions

Shipping Slip

27782

Customers PO#:

Customer

Name

Aero Design Ltd.

Contact Phone # Jeff Clarke (403) 250-8027

Ship To

2013 39 Ave. N.E. Calgary AB T2E 6R7

Date shipped:

Quality checked by:

FKB.	8/06
	//
70	X

Desc: Item # 1 - Plate 64.37 x 3.0 x 1.0 Alum 6061 (49221_01)				
Material: Aluminum - 6061	Finish: WJ 1.0 flat 6.0 wide	Thickness (inch):	1.0	
Desc: Item # 2 - Plate 67.43 x 3.0		Qty: 4		
Material: Aluminum - 6061	Finish: WJ 1.0 flat 6.0 wide	Thickness	1.0	

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

# **Purchase Order**

DATE	P.O. NO.		
1/12/2006	6001		

Vendor	
Transmission Supply	

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Bearing NSK 6810	2	65.45	130.90
Material Pur	Bearing NSK 6810	2	41.80	83.60
Material Pur	Retaining Rings (5)	1	4.45	4.45
Material Pur	Retaining Rings (5)	1	5.90	5.90
Material Pur	O-rings	1	2.50	2.50
Material Pur	O-rings	1	2.50	2.50
Material Pur	O-rings	1	2.50	2.50
Material Pur	O-rings	1	2.50	2.50
Material Pur	Freight charge	1	11.00	11.00
	Total GST		*	17.21
	*			
		Tot		

**Total** 

\$263.06

TRANSMISSION SUPPLIES LI 303 42ND AVENUE SOUTH FA CALGARY ALIA 126 177 SHIP AERO IGN

J4:50:33 1/1E/2006 TEL: 1-403-E43-3E61 TEL: 0-000-000-0000 FAX: 1-403-243-7170

SOLD TO:
MASTER CARD - DEPOSIT
CANADIAN CXY BUILDING
635 - STH AVE. S.W.
CALGARY, AB
TZP3MS

TORT	***************************************	TFI	THE THE STREET THE STREET STREET STREET	IFV	
		RGI	****	(	
1	ARTY NO TOURS ARE STORED TO PRODUCE AREA		Mentioners and the second section 1	100	

INVOICE NUMBER: 3215161-00

INVOICE DATE : JAN 11,2006

SALE TAKEN BY SHIP VIA GST LICENCE NUMBER SALESMAN NUMBER	F LEO F CASH SAI R R105349!		CUSTOME CUSTOME CUSTOME CUSTOME			THE WATER A
PRODUCT	THE ORIGINATION AND THE THE AMERICAN AND AND AND AND AND AND AND AND AND A	THE SECTION STATE	30LD	FRICE/PER	EXTENSION	
6810-VV NSK BEARING			2.00	65.45/EACH	130.70	
6910-DDU NSK BEARING			2.00	41.80/EACH	83.40	
SH-196-5 TRUAKC RETAINING F	RING PACK		1.00	4.45/EACH	4,45	
SH-225-3 TRUARC RETAINING F	RING PACK		1.00	5.90/EACH	5.90	
9-226PK 0-RING PACK			1.00	a.50/EACH	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
O-231PK O-RING PACK			1.00	2.50/EACH	2.50	
O-RBEPK O-RING PACK			1.00	2.50/EACH	E . 5)()	
0-233PK			t.00	2.50/EACH	2.50	

RECEIVED BY:

O-RING PACK

SUB TOTAL FROHT IN G.S.T. 234.95 11.00 17.21

INVOICE TOTAL

243.06

CREDIT CARD # 51 BANK OF MONTREAL

NO CASH REFUND \*\*NON-REFUNDABLE MERCHANDISE

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